

STATE OF NEW YORK  
SUPREME COURT COLUMBIA COUNTY

1:16-CV-501 (GTS/DJS)

RICHMOR AVIATION, INC.,

**SUMMONS**

Plaintiff,

Index No.: **9664-15**

-against -

Date Filed: **12/31/15**

ASSEMBLY POINT AVIATION, INC.,

Defendant.

Plaintiff's Residence:  
Columbia County Airport  
P.O. Box 423  
1142 Route 9H  
Hudson, New York 12534

To the above named Defendant:

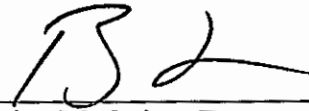
***YOU ARE HEREBY SUMMONED*** and required to serve upon Plaintiff's attorneys an Answer to the Complaint in this action within twenty (20) days after the service of this Summons, exclusive of the day of service, or within thirty (30) days after service is complete if this Summons is not personally delivered to you within the State of New York. In case of your failure to answer, judgment will be taken against you by default for the relief demanded in the Complaint.

The basis of venue designated above is that Plaintiff is a domestic corporation with an office at Columbia County Airport, P.O. Box 423, 1142 Route 9H, Hudson, New York 12534. In addition, the causes of action arise from the nonpayment of services performed and expenses incurred in Columbia County, among others.

Dated: December 31, 2015.  
Albany, New York.

**FILED**  
2015 DEC 31 P 1:08  
COLUMBIA COUNTY  
CLERK'S OFFICE

**TABNER, RYAN AND KENIRY, LLP**

A handwritten signature in black ink, appearing to be 'B Quinn', written over a horizontal line.

Brian M. Quinn, Esq.

*Attorneys for Plaintiff,*

*Richmor Aviation, Inc.*

18 Corporate Woods Boulevard, Suite 8

Albany, New York 12211

(518) 465-9500

STATE OF NEW YORK  
SUPREME COURT                      COLUMBIA COUNTY

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RICHMOR AVIATION, INC.,

Plaintiff,

**VERIFIED  
COMPLAINT**

Index No.: **9664-15**

-against -

ASSEMBLY POINT AVIATION, INC.,

Defendant.

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Plaintiff Richmor Aviation, Inc., by and through its attorneys, Tabner, Ryan and Keniry, LLP, as and for a Complaint, hereby states as follows:

1. Plaintiff seeks to recover substantial sums owed to it for services that it performed and expenses that it paid on behalf of Defendant. To date, Plaintiff is owed approximately \$200,000. In addition, Plaintiff is entitled to recover its attorney's fees and expenses incurred in connection with this action, plus interest.

THE PARTIES

2. Plaintiff Richmor Aviation, Inc. ("Richmor") is a corporation organized under the laws of the State of New York, with its principal place of business located at Columbia County Airport, P.O. Box 423, 1142 Route 9H, Hudson, New York 12534.

3. Upon information and belief, Defendant Assembly Point Aviation, Inc. ("Assembly Point") is a Delaware corporation, with a principal place of business located in Massachusetts.

**FILED**  
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COLUMBIA COUNTY  
CLERK'S OFFICE

VENUE

4. Venue in this County is proper pursuant to CPLR 503, as Richmor is a domestic corporation with its principal office located in this county.

5. In addition, the causes of action asserted herein arise from the nonpayment of services performed and expenses incurred in Columbia County, among others.

THE PARTIES' AGREEMENTS

6. Richmor entered into an Aircraft Pilot and Management Services Agreement and an Aircraft Lease Agreement with Assembly Point effective as of April 20, 2007 ("Agreements"). Copies of the Agreements are attached hereto as **Exhibit A**.

7. As reflected in the Agreements, Assembly Point owned and/or controlled a certain Gulfstream IV aircraft bearing manufacturer's serial number 1172 and U.S. Registration Number N227SV. Richmor provided Assembly Point with certain operation, management and administrative services and paid expenses on Assembly Point's behalf for which Assembly Point agreed to reimburse Richmor.

8. Pursuant to the Agreements, Assembly Point engaged Richmor to provide such services in exchange for certain payments, including payments for flight crews, maintenance, insurance, hanger rent, various expenses, and fuel, among others.

9. The Agreements also provided Richmor with the right to recover any and all fees and expenses incurred in connection with collecting amounts owed to it from Assembly Point.

10. The Agreements remained in full force and effect at all relevant times.

Richmor's Performance and the Breach

11. Richmor began performing services pursuant to the Agreements on or around April 20, 2007.

12. Richmor submitted monthly invoices to Assembly Point, reflecting the services performed and the expenses for which Richmor was entitled to reimbursement. Richmor further credited Assembly Point's account on the monthly invoices for any amounts owed to it under the Agreements.

13. In conjunction with the invoices, Richmor also provided back-up documents for the services that it performed and expenses it incurred for which it sought reimbursement.

14. On a monthly basis, from the commencement of its services until in or around September 2012, Richmor submitted its invoices and was subsequently paid for them.

15. On or about September 4, 2012, December 31, 2012, January 11, 2013 and June 27, 2013, however, Richmor submitted invoices for which it was not paid. Specifically, a summary of the unpaid invoices is attached hereto as Exhibit B. The unpaid invoices (attached hereto as Exhibits C-E, along with supporting back-up documentation) consist of the following:

<u>Invoice Number</u>	<u>Billing Period</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
1212-068	December 31, 2012	January 11, 2013	\$175,610.52
1301-068	January 31, 2013	June 27, 2013	\$20,615.65
AI96992	December 31, 2012	December 31, 2012	\$320.30
AI97280	December 31, 2012	December 31, 2012	\$318.66
C97863	September 4, 2012	September 4, 2012	\$2,699.60
<b>Total:</b>			<b>\$199,564.73</b>

16. Richmor received no objections from Assembly Point to the requested payments, and it fully anticipated that it would receive payment in full. Richmor, however, received no payments.

17. In January 2013, Assembly Point notified Richmor that it would cease using

Richmor's services. The parties' relationship eventually ended. Richmor finalized the invoice for the final billing period (January 2013) in June 2013, which required time to prepare to account for various credits owed to Assembly Point in light of the termination of the parties' relationship.

18. Since service of the invoices, Richmor has made additional demands for payment, including demands in writing. Notwithstanding, Assembly Point has failed to provide any specific objections or payment.

19. Richmor performed all of its duties and fulfilled all of its obligations under the Agreements.

AS AND FOR A FIRST CAUSE OF ACTION  
(Breach of Contract)

20. Richmor repeats and realleges each and every allegation contained in Paragraphs numbered "1" through "19" herein with the same force and effect as if set forth herein at length.

21. Assembly Point was obligated to pay Richmor for the services that Richmor provided and the expenses that it incurred pursuant to the Agreements.

22. Richmor complied with all of its obligations under the Agreements.

23. Richmor has complied with any and all conditions precedent necessary for payment.

24. Assembly Point has failed to pay \$199,564.73, the amount of the principal balance due and owing under the Agreements as of the invoice dates set forth in the invoices attached hereto as Exhibits C-E. No payments have been made for these unpaid services and expenses.

25. Assembly Point thereby breached the Agreements.

26. As a result, Richmor is entitled to recover \$199,564.73, plus interest and attorney's fees.

AS AND FOR A SECOND CAUSE OF ACTION  
(Unjust Enrichment)

27. Richmor repeats and realleges each and every allegation contained in Paragraphs numbered "1" through "26" herein with the same force and effect as if set forth herein at length.

28. Assembly Point has been unjustly enriched in the sum of \$199,564.73, which has been and is still due and owing to Richmor, for the benefits conferred Assembly Point by Richmor and accepted and retained by Assembly Point.

AS AND FOR A THIRD CAUSE OF ACTION  
(Account Stated)

29. Richmor repeats and realleges each and every allegation contained in Paragraphs numbered "1" through "28" herein with the same force and effect as if set forth herein at length.

30. Between September 2012 and June 2013, Assembly Point became indebted to Richmor upon a balance of account, including an account for goods and services sold and delivered. The account included unpaid amounts for services performed by Richmor and unpaid amounts for expenses incurred by Richmor on behalf of Assembly Point.

31. On or about the invoice dates set forth on the invoices attached hereto as Exhibits C-E, a full account was stated by Richmor to Assembly Point, showing the full amount of goods and services sold and delivered to Assembly Point by Richmor.

32. The statement of account shows a balance due from Assembly Point to Richmor of \$199,564.73, as of the invoice dates.

33. On or about the invoice dates set forth above, Richmor provided the statements of account to Assembly Point.

34. Assembly Point has retained the statements of account without making any objection to them or any item(s) contained therein.

35. No part of the account has been paid.

36. The reasonable value and agreed upon price of the services and expenses incurred total \$199,564.73, comprising of the reasonable values and agreed upon prices for each specific charge identified in the invoices attached hereto as Exhibits C-E.

37. There is now due and owing from Assembly Point to Richmor the amount of \$199,564.73, plus interest and attorney's fees.

AS AND FOR A FOURTH CAUSE OF ACTION  
(Promissory Estoppel)

38. Richmor repeats and realleges each and every allegation contained in Paragraphs numbered "1" through "37" herein with the same force and effect as if set forth herein at length.

39. Richmor agreed to provide its services and pay expenses based on representations by Assembly Point that Richmor would be paid for such services and reimbursed for such expenses by Assembly Point.

40. Richmor reasonably and foreseeably relied upon such promises and has sustained injury in the amount of \$199,564.73 in reliance on such promises.

AS AND FOR A FIFTH CAUSE OF ACTION  
(Quantum Meruit)

41. Richmor repeats and realleges each and every allegation contained in Paragraphs numbered "1" through "40" herein with the same force and effect as if set forth herein at length.

42. Richmor performed its services and paid the expenses in good faith.

43. Assembly Point accepted Richmor's services and the payment of the expenses.

44. Richmor expected compensation for its services and reimbursement for its

payment of expenses.

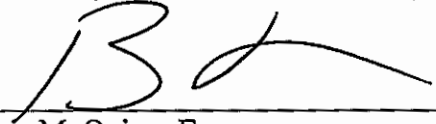
45. The reasonable value of the services rendered and the payment of the expenses was \$199,564.74.

**WHEREFORE**, Plaintiff demands judgment as follows:

1. On the first, second, third, fourth, and fifth causes of action, for judgment against Assembly Point in the amount of \$199,564.73, plus interest;
2. On all causes of action, for costs and disbursements;
3. On all causes of action, for attorney's fees and expenses, in such sums as may be determined by the Court; and
4. For such other and further relief as the Court may deem just and proper.

Dated: December 31, 2015.  
Albany, New York.

**TABNER, RYAN AND KENIRY, LLP**



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Brian M. Quinn, Esq.  
*Attorneys for Plaintiff,*  
*Richmor Aviation, Inc.*  
18 Corporate Woods Boulevard, Suite 8  
Albany, New York 12211  
(518) 465-9500

**VERIFICATION**

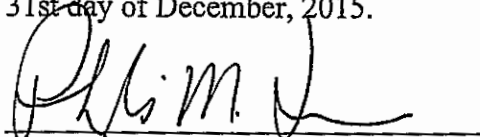
STATE OF NEW YORK     )  
                                      )ss.:  
COUNTY OF ALBANY     )

Brian M. Quinn, being duly sworn, deposes and states that deponent is associated with the law firm of Tabner, Ryan and Keniry, LLP, the attorneys of record for Plaintiff Richmor Aviation, Inc. ("Plaintiff"); that deponent has read the foregoing Complaint and knows the contents thereof; that the same is true to deponent's own knowledge, except as to the matters therein stated to be alleged on information and belief, and that as to those matters deponent believes them to be true. This verification is made by your deponent and not by the Plaintiff inasmuch as the Plaintiff is not presently located within the County in which your deponent maintains an office, and such verification is based upon investigations, review of documents, conversations with the Plaintiff's representatives and a review of the law office file, among other things.



\_\_\_\_\_  
Brian M. Quinn

Sworn to before this  
31st day of December, 2015.



\_\_\_\_\_  
Notary Public-State of New York

PHYLLIS M. SECOR  
Notary Public, State of New York  
Qualified in Rensselaer County  
No. 4844898  
Commission Expires June 30, 2019

EXHIBIT "A"

### AIRCRAFT PILOT AND MANAGEMENT SERVICES AGREEMENT

THIS AGREEMENT (the "Agreement") is entered into and effective as of the, 20<sup>th</sup> day of April, 2007 (the "Effective Date"), by and between Assembly Point Aviation, Inc. ("Owner"), either registered owner or lessee), and RICHMOR AVIATION, INC., a corporation organized and existing under the laws of the State of New York, with its principal office located at Columbia County Airport, Hudson, New York 12534 (the "Air Services Provider")

#### W I T N E S S E T H:

WHEREAS, Owner controls and operates the legal capacity of owner or lessee that certain Gulfstream IV aircraft bearing manufacturer's serial number 1172 and U.S. Registration Number 227SV which is equipped with two (2) Rolls Royce Tay aircraft engines model 611-8 bearing serial numbers, 16147 (and) 16148. (collectively the "Aircraft").

WHEREAS, Air Services provider is experienced in the operation, management; and administrative coordination of the Aircraft's type;

WHEREAS, Owner desires the services of a pilot service company and an aircraft management company; and

WHEREAS, Owner may desire Air Services provider to lease Aircraft for Part 135 Charter Operations, the Aircraft Lease Agreement dated as of the Effective Date, the defined terms from which are incorporated herein by reference.

WHEREAS, Owner does not have as a principal purpose the provision of air transportation services

NOW THEREFORE, in consideration of the mutual promises contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

#### SECTION 1. DEFINITIONS

1.1 The following terms shall have the following meanings for all purposes of this Agreement

"Aircraft" means the Airframe, the Engines, and the Aircraft Documents. Such Engines shall be deemed part of the "Aircraft" whether or not from time to time attached to the Airframe or on the ground.

"Air frame" means the Gulfstream IV, manufacturer's serial number 1172 and United States registration number 227SV, together with any and all Parts (including, but not limited to, landing gear and auxiliary power units but excluding Engines) so long as such Parts shall be either incorporated or installed in or attached to the Airframe

"Applicable Law" means, without limitation, all applicable laws, treaties, international agreements, decisions and orders of any court, arbitration or governmental agency or authority and rules, regulations, orders, directives, licenses and permits of any governmental body, instrumentality, agency or authority, including, without limitation, the FARs and the Federal Aviation Act of 1958 as amended.

"Business Day" means any day Monday-Friday excluding Federal Holidays

"Certificate" shall mean that certain Air Carrier Certificate issued to Air Services Provider by the Federal Aviation Administration pursuant to Part 119 of the FARs and bearing certificate number BQVA582C.

"Direct Operating Expenses" means costs incurred for fuel, maintenance, maintenance reserves, repairs, spare parts, replacement parts or overhauls, lubricants, oxygen and other aircraft consumable products used in connection with flight operations conducted by Air Services Provider.

"Engines" means two Rolls Royce, model engines, serial numbers 16447 and 16448, together with any and all Parts so long as the same shall be either incorporated or installed in or attached to such Engine. An Engine shall remain leased hereunder whether or not from time to time attached to the Airframe or on the ground.

"Event of Loss" shall mean any of the following events with respect to any property:

- (i) loss of such property or of the use thereof due to theft or disappearance (with loss being conclusive following 30 days or such other period specified in applicable insurance), destruction, damage beyond economic repair or rendition of such property permanently unfit for normal use for any reason.
- (ii) any damage to such property which results in an insurance settlement with respect to such property on the basis of an actual, constructive or compromised total loss; or
- (iii) the condemnation, confiscation or seizure of, or requisition of title to or use of, such property by private persons or by any governmental or purported governmental authority.

"FAA" means the Federal Aviation Administration of the United States Department of Transportation or any successor agency.

"FARs" means collectively the Aeronautics Regulations of the Federal Aviation Administration and the Department of Transportation, as codified at Title 14, parts 1 to 399 of the United States Code of Federal Regulations.

"Fixed Expenses" means any costs related to the storage, use or operations of the Aircraft, including, without limitation, costs of Aircraft hull and liability insurance, computerized maintenance services, subscription, chart and database services, Flight Crew salaries, benefits, training, flight physicals, and drug testing, but excluding Direct Operating Expenses, Variable Operating Expenses and Incidental Expenses.

"Flight Crew" shall mean pilots, cabin attendants or other flight personnel.

"Flight Hour" shall mean the time from take-off to landing (i.e., wheels-up to wheels-down), as recorded time on the aircraft hour meter, or, if nonfunctional for any reason, as indicated in the journey log entries.

"Incidental Expenses" means all out of pocket costs incurred in connection with any flight, including, without limitation, landing fees, ramp fees, overnight hangar fees, de-icing costs, contaminant recovery costs, catering costs. In-flight entertainment and telecommunications charges, ground transportation, travel expenses of Flight Crew. Charts, manuals, and other publications obtained for the specific flight (e.g., navigation, operations, and maintenance), and any other similar items, but excluding all Direct Operating Expenses and Fixed Expenses and Variable Operating Expenses.

"Lien" means any mortgage, security interest, lease or other charge or encumbrance or claim or right of others, including, without limitation, rights of others under any airframe or engine interchange or pooling agreement.

"Management Fee" shall mean a fee for supervision of operations and maintenance; reporting; budgeting, payment of aircraft-related invoices (subject to reimbursement as elsewhere provided herein), passenger and flight personnel scheduling and travel support services for Owner and Owner's guests

"Operating Account" shall mean a bank account maintained by Air Service Provider solely to maintain funds related to the Aircraft.

"Operating Base" shall mean Oxford, CT

"Pilot in Command" shall have the same meaning given the term in Section 1.1 of the FARs.

"Parts" means all appliances, components, parts, instruments, appurtenances, accessories, furnishings or other equipment of whatever nature (other than complete Engines or engines) which may from time to time be incorporated or installed in or attached to the Airframe or any Engine and includes replacement parts.

"Taxes" means all sales taxes, use taxes, retailer taxes, duties, fees, excise taxes (including, without limitation, federal transportation excise taxes), or other taxes of any kind which may be assessed or levied by any Taxing Jurisdiction as a result of the lease of the Aircraft to Air Services Provider; or the use of the Aircraft by Air Services Provider, or the provision of a taxable transportation service by Air Services Provider using the Aircraft.

"Taxing Jurisdictions" means any federal, state, county, local, airport, district, foreign, or other governmental authority that imposes Taxes

"Variable Operating Expenses" means any expenses associated with communications, catering, landing fees, computer flight plans, over-flight permits, temporary/supplementary crew costs, airway charges, on the road crew expenses, aircraft stores and supplies, and the like.

## SECTION 2. OPERATION OF THE AIRCRAFT UNDER THE FARs

- 2.1 All flight operations on behalf of Owner under this Agreement shall be conducted under Part 91 of the Federal Aviation Regulations, as amended (the "FARs"), all in accordance with the Minimum Equipment List (the "MEL") for the Aircraft

## SECTION 3. FLIGHT PERSONNEL FOR OWNER'S FLIGHTS

- 3.1 Air Services Provider agrees to furnish to Owner, under the terms and conditions of the Agreement, all necessary pilots, cabin attendants, and other flight personnel (the "Flight Crew") for conducting flights on behalf of the Owner. The Flight Crew pilots shall consist only of pilots who are qualified to fly the Aircraft as defined in Part 61 of the FARs, who meet the pilot warranty under the insurance policies maintained with respect to the Aircraft, and, for any particular flight during the term of this Agreement, who have not reached Air Services Provider's published crew duty limits for the applicable time period. The Flight Crew shall be dedicated personnel for Owner's flights of the Aircraft, except that (i) in the event that any member of the Flight Crew is unavailable for any particular flight due to any reasonable cause (including, without limitation, illness, training, vacation, personal emergency, or crew duty limits), Air Services Provider shall use its reasonable best efforts to substitute a similarly qualified person subject to Owner's express right to reject any particular person. And (ii) Air Services Provider may utilize any member of the Flight Crew for any purpose whatsoever outside of the scope of

Agreement so long as such utilization does not conflict with Air Services Provider's performance under this Agreement or cause any additional expense to Owner.

- 3.2 Upon selection and approval by the Owner, each member of the Flight Crew will be carried on the payroll of Air Services Provider as long as such member meets the employment requirements of Air Services Provider and the terms and conditions of his or her employment letter from Air Services Provider. Air Services Provider may terminate the employment of any such member at any time in its sole discretion. Owner may request Air Services Provider to terminate the Flight Crew assignment of any particular person for any reason or no reason at any time. Air Services Provider will use its reasonable best efforts to keep the Owner apprised of Flight Crewmember qualifications and performance, and the advisability of continued assignment to Owner.
- 3.3 Owner agrees and acknowledges that Air Services Provider is hiring and employing the Flight Crew for the purpose of conducting and supporting flights of the Aircraft on behalf of Owner, and Air Services Provider does so expressly in reliance on Owner's covenant of complete and timely performance under this Agreement.
- 3.4 Air Services Provider shall conduct a performance review of each member of the Flight Crew once per year during the anniversary month of the Effective Date of this Agreement. Owner shall have the right to approve or reject the aggregate amount of any salary increase(s) proposed by Air Services Provider as a result of such performance review. If approved, Air Services Provider shall determine the individual distributions from such aggregate amount on the basis of merit as determined by such performance review.
- 3.5 For each Flight Crew member to the extent as required under the FARs, Air Services Provider shall provide or arrange for initial and recurrent training and, in the case of pilots, all required certification. Owner shall provide Air Services Provider with reasonable access to and use of the Aircraft for the purpose of conducting all training and testing that is necessary (i) for compliance with the FARs or Air Services Provider's policies and procedures or (ii) to promote the safe manipulation of the Aircraft by Air Services Provider's pilots (including, without limitation, observation of line operation by Air Services Provider's management, proficiency checks, line checks, and type training and certification). Owner agrees to reimburse Air Services Provider promptly for all fees and expenses relating to training and certification, including, without limitation, training and testing flights of the Aircraft.

#### SECTION 4. SCHEDULING OF OWNER'S FLIGHTS

- 4.1 Air Services Provider shall provide Flight Crew and Aircraft scheduling services to support Owner's flights of the Aircraft, subject to the following limitations:
  - (a) Each pilot who is a member of the Flight Crew shall be limited, unless otherwise agreed between the parties to this Agreement, to a fourteen (14) hour duty day in any twenty-four (24) hour period unless such pilot receives at least ten (10) hours of uninterrupted rest at a hotel, motel, or equivalent rest facility.
  - (b) In addition, each pilot who is a member of the Flight Crew shall be limited to ten (10) hours of flight time in any twenty-four-- (24) hour period.

#### SECTION 5. AIRCRAFT MANAGEMENT SERVICES

- 5.1 Air Services Provider agrees to provide to Owner during the term of this Agreement aircraft management services, including the following:
  - (a) Hangar, Office, and Shop Facilities. Air Services Provider shall arrange for hangar, office, and shop facilities at a location designated by Owner and shall base the Aircraft at

such location (the "Operating Base"). Air Services Provider shall arrange if necessary for hangar, office, and/or shop facilities at other locations.

- (b) **Maintenance.** Air Services Provider shall maintain the Aircraft in an airworthy condition and in compliance with (i) applicable FARs, (ii) the Aircraft Operating Manual, (iii) Air Services Provider's airworthiness maintenance program, (iv) the operating and maintenance instructions furnished by the manufacturer of the Aircraft (v) Owner's wishes, and (vi) such ordinary and customary condition and equipment as may apply to the Aircraft of this type. In connection with foregoing, Air Services Provider shall perform or arrange for line, routine, and non-routine maintenance and overhaul of the Aircraft at the Operating Base and, if required, at other locations, including addressing of service bulletins, airworthiness directives, and other required repairs or replacements (including, without limitation, any and all necessary painting and refurbishing, major maintenance such as engine overhaul and airframe modifications, maintenance ground support equipment, initial spare parts provisioning and inventories, office and shop equipment, communications and computer equipment at the Operating Base, and special training requirements). Air Services Provider shall arrange for engine and airframe maintenance service plans when appropriate. Owner agrees to cooperate with Air Services Provider in scheduling maintenance of the Aircraft, and Air Services Provider shall use its reasonable best efforts, but only if practical under the circumstances, to minimize scheduling conflicts with Owner's use of the Aircraft arising from such maintenance.
- (c) **Fuel and Lubricants.** Air Services Provider shall arrange for lubricant services, fueling, and all other consumables of the Aircraft at the Operating Base and, if required, at other locations.
- (d) **Insurance.** Air Services Provider shall procure and thereafter shall maintain insurance in accordance with the provisions of this Agreement.
- (e) **Records and Administration.** Air Services Provider shall create and maintain operations, administrative, and accounting records with respect to the Aircraft and the operations and services under this Agreement. To the extent Air Services Provider is required by the FAR's to create or maintain any maintenance record or document relating to the Aircraft during the Term, Air Service Provider will maintain or cause to be maintained and preserved, in the English language, all such records and documents. Such records and documents may include, without limitation, flight records, maintenance records, historical records, modification records, overhaul records, manuals, logbooks, authorizations, drawings and data required or recommended by the Airframe, Engine or any Part Manufacturer, or required from time to time by the FAA with respect to the Aircraft, including without limitation shop records detailing service checks, inspections, tests, repairs, or overhauls, and other records required for any operation. Records pertaining to the performance of services by Air Services Provider under this Agreement shall be available for inspection by the Owner at Air Services Provider's principal office under no less than forty-eight (48) hours notice during the term of this Agreement. Air Services Provider shall maintain facilities at its principal offices for record keeping, scheduling, operations supervision, accounting support, and other necessary administrative functions. Air Services Provider shall provide to Owner an annual budget, monthly reports, and such other reports regarding the Aircraft as Owner may reasonably request.
- (f) **Minimum Equipment List.** Air Services Provider shall obtain the MEL for the Aircraft from the Federal Aviation Administration (the "FAA").
- (g) **FAA Liaison.** Air Services Provider shall as Owner's liaison to the FAA for purposes of assisting Owner in complying with the FARs.

- (h) **Additional Services.** Air Services Provider shall provide and/or arrange for all other services as may be reasonably required or appropriate with respect to the operation and/or management of the Aircraft hereunder, including, without limitation, the following services: using its scheduling and dispatch organization to assist Owner in scheduling the Aircraft, the Flight Crew and passengers; assisting Owner in developing in-house procedures and providing training to Owner's personnel, if necessary, to coordinate flight schedules; receiving trip requests from Owner and producing a trip sheet for each proposed flight of the Aircraft with pertinent details of the trip itinerary; arranging ground transportation requirements for passengers on the Aircraft; arranging for catering services; arranging for aircraft cleaning; establish accounts with vendors of supplies and services for the Aircraft and maintain all such accounts in good standing; file applications for fuel tax refunds if applicable; process Aircraft and Parts warranty claims; arranging for landing permits, clearances, and ground handling for domestic and international destinations; and coordinating the repositioning of the Aircraft to support Owner's flight schedule.

#### SECTION 6. COMPENSATION FROM OWNER

- 6.1 Owner shall compensate Air Services Provider for all labor and costs incurred to complete a review of all records concerning the Aircraft (which shall be completed prior to the Aircraft being placed in service hereunder) and other activity that is associated customarily with the initiation of flight operations of the kind and nature contemplated under this Agreement.
- 6.2 **Flight Crews:** Air Services Provider shall be compensated by Owner at the rate of Thirty Three Thousand Nine Hundred Eighty Seven United States Dollars (US\$ 33,987.00) per month during the term of this Agreement for three (3) dedicated pilots under this Agreement, which amount shall equal the salaries (including employment taxes and the like) and benefits paid to or for each dedicated pilot plus a five percent (5%) administrative fee. In the event a pilot resigns, Air Services Provider shall use its best efforts to identify and employ a qualified substitute under the same terms as applied to the resigned pilot. Until the permanent replacement pilot is hired, Air Service Provider shall charge Owner a daily rate, in an amount posted by Air Services Provider from time to time, for each day that the temporary substitute pilot is engaged for Owner's flights. Such per diem amounts shall be invoiced to the Owner monthly. Additionally, Air Services Provider shall charge Owner for expenses incurred to relocate any Flight Crewmember to or from the Operating Base in connection with an Owner flight or Aircraft.
- 6.3 Air Services Provider shall be compensated by Owner at a rate of Four Thousand Two Hundred United States Dollars (US\$ 4,200.00) per month during the term of this Agreement for aircraft management under this Agreement (the "Management Fee").
- 6.4 Air Services Provider shall be compensated by the Owner at a rate of Seven Thousand United States Dollars (US\$7,000.00) per month during the term of this Agreement for all hangar, office and shop rent expense at the Operating Base.
- 6.5 Air Services Provider will submit to Owner outside vendor invoicing for immediate payment, when the services provided by outside vendor are outside the scope of normal Direct Operating Expenses, Fixed Expenses, Variable Operating Expenses or Incidental Expenses, and as such are not contemplated in the "Operating Account", such invoices may consist of but not be limited to; aircraft refurbishment, avionics upgrades, engine overhauls or large maintenance packages.
- 6.6 All amounts in this Section shall be billed by Air Services Provider on a monthly basis, except for the Start-up Fee which shall be billed on the Effective Date of this Agreement, and Owner agrees to pay all such amounts to Air Services Provider promptly within fifteen (15) days after the date of billing.

- 6.7 All amounts in this Section shall be adjusted automatically, but in no event decreased, in accordance with the most recent annual change in the Consumer Price Index for all Urban consumers – U.S. city average, all items (1982-84 = 100) (the "Consumer Price Index").

#### SECTION 7. PAYMENT OF OTHER EXPENSES

- 7.1 Owner shall pay to Air Services Provider all labor, fees and expenses associated with any service rendered by Air Services Provider in accordance of this Agreement as billed monthly (including, without limitation, Section Five (5), Section Six (6) (except 6.3) and Section Seven (7) of this Agreement, or any flight of the Aircraft under this Agreement, including, without limitation, the following: Aircraft consumables (e.g., fuel, lubricants, additives, oxygen, and TKS fluid); initial, replacement, and consumable parts (including, without limitation, shipping and core charges for parts and components); maintenance ground support equipment; Aircraft flight crew and flight support labor and expenses except for services provided by the Flight Crew; Aircraft maintenance labor at posted rate and expenses; third-party service fees for technical support of the Aircraft; Flight Crew travel expenses, meals, lodging, and telephone expenses; travel expenses of Air Services Provider's supervisory personnel incurred in connection with supporting the operation of the Aircraft; catering; in-flight entertainment materials; ground transportation; fees (e.g., airport, landing, ramp, handling, customs, airway, over-flight, tie down, and hangaring); publications (e.g., navigation, operations, and maintenance); communication charges; computer services; substitute or supplementary personnel (day rate); alcohol, drug testing, physicals and uniforms; and aviation charts and manuals (including any applicable taxes or similar charges).
- 7.2 Owner shall pay to Air Services Provider full reimbursement for all expenses incurred in connection with maintaining or causing to be maintained the insurance coverage under Section 12 of this Agreement.
- 7.3 Owner shall pay to Air Services Provider full reimbursement of all fees, expenses incurred in connection with arranging for and maintaining engine and airframe maintenance or maintenance service plans at posted rates.
- 7.4 All amounts in this Section shall be billed by Air Services Provider on a monthly basis. Owner agrees to pay all such amounts to Air Services Provider promptly within fifteen (15) days after the date of billing.
- 7.5 Owner shall bear any expense in maintaining the "Operating Account".

#### SECTION 8. STATEMENT OF ACCOUNT

- 8.1 Not later than the 15<sup>th</sup> day of each calendar month, Air Services Provider shall send to Owner an itemized statement of account describing in detail, with respect to the immediately preceding calendar month, (i) all operations of the Aircraft conducted by Air Services Provider, including charter flights, repositioning flights, and non-revenue operations, if any (ii) all deposits to the Operating Account (see Section 9), and (iii) all deductions from the Operating Account.

#### SECTION 9. OPERATING ACCOUNT

- 9.1 Upon execution of this Agreement, Owner shall pay immediately to Air Services Provider the sum of not applicable (the "Operating Deposit") to secure Owner's payment and reimbursement obligations to Service Provider under Section 5, Section 6 and Section 7 of this Agreement, this amount will be determined by Air Services provider based on 2 months anticipated fees and expenses. On each anniversary of the Effective Date during the term of this Agreement, including any extensions of such term, Owner shall pay to Air Services Provider a supplement to the Operating Deposit if necessary to maintain a sum equal to two times the average monthly total for the preceding six (6) months of all payments and reimbursement amounts due to

Air Services Provider if required under Section 5, Section 6 and Section 7 of this Agreement (the "Supplement").

- 9.2 Air Services Provider shall keep the Operating Deposit, including any and all Supplements, in a separate interest bearing bank account (the "Account") and all interest, if any earned on such funds shall be credited to the Account. Air Services provider shall notify Owner as to the name and branch of the bank at which such Account is maintained, as well as the account number and shall arrange to have the bank forward statements of the Account directly to Owner. Owner hereby pledges and grants to Air Services Provider a security interest in the Account and in the Operating Deposit, including any and all Supplements and interest, in connection with Owner's payment and reimbursement obligations under this Agreement.
- 9.3 Air Services provider shall have the right at all times, to withdraw sufficient funds from the Account and to retain such funds for its own account to pay for any of Owner's payment or reimbursement obligations to Air Service Provider as they become due and payable under Section 5, Section 6 and Section 7 of this Agreement.
- 9.4 Payment of Operating Account Balance. Not later than the 15<sup>th</sup> day after the statement date of each statement provided pursuant to section 8.1, Air Services Provider shall remit to Owner from the Operating Account the full balance in excess of the amount over the Operating Account balance required by section 9.1
- 9.5 Following termination of this Agreement, Air Services Provider shall hold the then-current balance in the Account. Air Services Provider shall refund the full remaining balance, if any, in the Account at or before the end of three (3) months following such date (the "Retention Period"), provided, however, that Owner has paid in full all amounts due to Air Services Provider under this Agreement.

#### SECTION 10. TERM AND TERMINATION

- 10.1 This Agreement will become effective and will bind the parties to its term and conditions on the Effective Date, and will remain in full force and effect until terminated by a party as provided hereunder or as otherwise provided under governing law. Notwithstanding the foregoing, Owner may terminate this Agreement during the first twelve (12) months from the Effective Date (the "First Year Period") only if Owner pays to Air Services Provider at the time of such termination a sum equal to the total of all unpaid Management Fees that would have become due and payable to Air Services Provider under this Agreement in the First Year Period.
- 10.2 Owner or Service Provider may terminate this Agreement at any time by providing sixty (60) days written notice to the other party. Owner or Service Provider shall also have the right to terminate this Agreement immediately by written notice to the other following a material breach of this Agreement by the other remaining uncured for five (5) business days after written notice.
- 10.3 Upon termination of this Agreement:
- (a) Owner shall pay to Service Provider all costs and expenses (including, without limitation, current salary and benefits) of employing each member of the Flight Crew during the first sixty (60) days following such termination (the "Reassignment Period"), except that Owner shall not be obligated to pay such costs and expenses for any such member after he or she (i) is reassigned to another employment position within Air Service Provider's organization or (ii) has commenced employment elsewhere.
  - (b) Owner shall not hire, retain the services of, or employ, directly or indirectly, any member of the Flight Crew for a period of one (1) year from the date of the termination of this Agreement.

## SECTION 11. OPERATIONAL CONTROL

- 11.1 For all flights on behalf of Owner under this Agreement, it is hereby jointly agreed and acknowledged between the Owner and Air Services Provider that during all phases of flights conducted under this Agreement, Owner shall retain and have (i) operational control (within the meaning of such term as used in FAR Sections 1.1) of the Aircraft and (ii) possession, command, and control of the Aircraft. Owner further acknowledges operational control by exercising Owner's authority over initiating, conducting, or terminating any such flight. The Flight Crew is under the exclusive command and control of Owner in all phases of those flights and at all times. Notwithstanding that operational control for all phases of flights conducted on behalf of Owner under this Agreement remains and lies with Owner, Owner and Air Services Provider hereby expressly agree that the Pilot in Command, as determined by reference to the FARs, in his or her sole discretion, may terminate any flight, refuse to commence any flight, or take any other flight-related action which, in the judgment of the Pilot in command, is necessitated by considerations of safety. The Pilot in Command shall have final and complete authority to postpone or cancel any flight for any reason or condition which, in his or her judgment, would compromise the safety of the flight. No such action of the Pilot in Command shall create or support any liability for loss, injury, damage, or delay between Owner and Air Services Provider. Owner hereby warrants and represents to Air Services Provider that for all Part 91 flights, Owner is organized and operated in a manner consistent with FAR Part 91.

## SECTION 12. INSURANCE

- 12.1 Air Services Provider shall maintain, or cause to be maintained, liability insurance in amounts no less than One Hundred Million United States Dollars (US\$ 100,000,000.00), Combined Single Limit for the benefit of itself and Owner in connection with the Aircraft and all operations and services contemplated hereunder. Said policy shall be an occurrence policy naming Air Services Provider as Named Insured, and Owner, its affiliates, directors, officers, employees, successors and assigns shall be named as Additional Named Insureds. Such policy shall contain a waiver of subrogation clause in favor of all Additional Named Insureds.
- 12.2 Air Services Provider shall maintain, or cause to be maintained, aircraft hull insurance in the amount of the full replacement value of the Aircraft, which the parties acknowledge and agree is Twenty Two Million United States Dollars (US\$ 2,000,000.00), and such insurance shall name Owner and any first lien mortgage holder as loss payees as their interest may appear. Such policy shall contain a waiver of subrogation clause in favor of all Additional Named Insureds.
- 12.3 Air Services Provider will provide Owner with a Certificate of Insurance at any time upon request during the term of this Agreement.
- 12.4 Each insurance policy required under this Section shall insure the interest of Owner regardless of any breach or violation by Air Services Provider of any warranties, declarations, or conditions contained in such policies. Each such policy shall be primary without any right of contribution from any insurance maintained by Owner. Each such policy shall insure Air Services Provider's contractual liability to Owner contained in this Agreement (with a Breach of Warranty endorsement). The geographic limits, if any, contained in each and every such policy of insurance shall include at the minimum all territories over which Air Services Provider will operate the Aircraft for which the insurance is placed. Each policy shall contain an agreement by the insurer that notwithstanding the lapse of any such policy for any reason or any right of cancellation by the insurer or Air Services Provider, whether voluntary or involuntary, such policy shall continue in force for benefit of Owner and Air Services Provider for at least thirty (30) days (or such lesser time as may be permitted in the case of War Risk Insurance, if such War Risk Insurance so requires) after written notice of such lapse or cancellation shall have been given to Air Services Provider. Each policy shall contain an agreement by the Insurer to provide Owner with thirty-(30) days prior written notice of any deletion, cancellation or material change in coverage.

- 12.5 Each insurance policy required under this Section shall be issued by a company or companies who are qualified to do business in the United States of America and who (i) will submit to the jurisdiction of any competent state or federal court in the United States of America with regard to any dispute arising out of the policy of insurance or concerning the parties herein; and (ii) will respond to any claim or judgment against Owner in any competent state or federal court in the United States of America or its territories.

#### SECTION 13. LIENS

- 13.1 Air Services Provider will ensure that no liens are created or placed against the Aircraft by third parties as a result of Air Services Provider's actions during the term of this Agreement, except for mechanic's liens to be discharged in the normal course of business.

#### SECTION 14. INDEMNIFICATION

- 14.1 Each party to this Agreement (the "Indemnifying Party") agrees to indemnify and hold harmless the other party to this Agreement (the "Indemnified Party"), its officers, directors, employees, agents, affiliates, representatives, subsidiaries, parent corporation, successors and assigns from and against any loss, liability, claim, damage, fine, penalty, and expense (including, but not limited to, costs of investigation, defense and reasonable fees incurred for attorneys, expert witnesses, consultants, or litigation support) or diminution in value (each an "Indemnified Loss") which arises from the Indemnifying Party's (i) gross negligence, (ii) actions or omissions with respect to the Aircraft or any flight of the Aircraft, (iii) willful misconduct or (iv) any breach of representation or warranty contained herein made by the Indemnifying Party or any failure to perform any agreement or undertaking imposed upon the Indemnifying Party. Notwithstanding the foregoing, in no event shall any party to this Agreement be liable to the other party for (i) incidental, consequential, or special damages, including, without limitation, lost revenue or profits, which are expressly disclaimed and waived by the parties, (ii) any Indemnified Loss to the extent that such Indemnified Loss is covered by any insurance policy or policies under this Agreement, regardless of whether such Indemnified Loss exceeds the aggregate amount of all such insurance coverage, or (iii) any Indemnified Loss to the extent that such Indemnified Loss consists of expenses not payable under any insurance policy or policies under this Agreement and which were incurred in connection with an Indemnified Loss covered in whole or in part by such policy or policies.
- 14.2 EACH PARTY ACKNOWLEDGES AND AGREES THAT THE PROCEEDS OF INSURANCE TO WHICH IT IS ENTITLED, ITS RIGHTS TO INDEMNIFICATION FROM THE OTHER PARTY UNDER THIS AGREEMENT, AND ITS RIGHT TO DIRECT DAMAGES ARISING IN CONTRACT FROM A MATERIAL BREACH OF THE OTHER PARTY'S OBLIGATIONS UNDER THIS AGREEMENT ARE THE SOLE REMEDIES FOR ANY DAMAGE, LOSS, OR EXPENSE ARISING FROM THIS AGREEMENT OR THE SERVICES PROVIDED HEREUNDER OR CONTEMPLATED BY THIS AGREEMENT. IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR OR HAVE ANY DUTY FOR INDEMNIFICATION OR CONTRIBUTION TO THE OTHER PARTY FOR ANY CLAIMED INDIRECT, SPECIAL, CONSEQUENTIAL, OR PUNITIVE DAMAGES, OR FOR ANY DAMAGES CONSISTING OF DAMAGES FOR LOSS OF USE OR DEPRECIATION OF VALUE OF THE AIRCRAFT, LOSS OF PROFIT, OR INSURANCE DEDUCTIBLE.
- 14.3 Owner hereby indemnifies and holds harmless Air Services Provider and all of Air Services Provider's officers, directors, employees, agents, affiliates, representatives, successors and assigns from and against any loss, liability, claim, damage, fine, penalty, and expense, which arises in the event Owner is in fact or is deemed to be operating any aircraft in violation of FAR Part 91.

The provisions in this Section 14 shall expressly survive the termination of this Agreement.

#### SECTION 15. NOTICES

#### SECTION 15. NOTICES

- 15.1 All communications, declarations, demands, consents, directions, approvals, instructions, requests and notices required or permitted by this Agreement shall be in writing and shall be deemed to have been duly given or made when delivered by hand, or five Business Days after being sent by registered mail, return receipt requested, postage prepaid, or on the next Business Day when sent by overnight courier or when transmitted by means of facsimile or other wire transmission (with request for assurance of receipt in a manner typical with respect to communications of that type and followed promptly with the original thereof) in each case at the address set forth below:

If to Owner: Assembly Point Aviation, Inc  
194 Birkdale Lane  
Jupiter, Florida 33458  
Attention: Phillip Morse

If to Air Services  
Provider: Richmor Aviation, Inc.  
Columbia County Airport  
Hudson, New York 12534  
Attention: Mahlon W. Richards

#### SECTION 16. FORCE MAJEURE

- 16.1 Neither party to this Agreement shall be deemed to be in breach of this Agreement or its obligations hereunder or have any liability of any kind of nature whatsoever for any delay, cancellation, or damage arising in whole or in part from any act of God, act of nature, acts of civil or military authority, strike or labor dispute, mechanical failure, lack of essential supplies or parts, or for any cause beyond the control of such party

#### SECTION 17. MISCELLANEOUS

- 17.1 This Agreement, and all terms, conditions, warranties, and representations herein, are for the sole and exclusive benefit of the signatories hereto. This Agreement constitutes the entire agreement of the parties as of its Effective Date and supersedes all prior or independent, oral or written agreements, understandings, statements, representations, commitments, promises, and warranties made with respect to the subject matter of this Agreement
- 17.2 Except as specifically provided in this Agreement, none of the provisions of this Agreement, nor any oral or written statements, representations, commitments, promises, or warranties made with respect to the subject matter of this Agreement shall be construed or relied upon by any party as the basis of, consideration for, or inducement to engage in, any separate agreement, transaction or commitment for any purpose whatsoever.
- 17.3 This Agreement shall constitute an independent contractor agreement, and nothing in this Agreement shall be deemed, construed, or interpreted as (i) conveying to Air Services Provider any right, title or interest in the Aircraft, (ii) except as required for Air Service Provider's performance hereunder, conveying to Air Services Provider any ability to bind Owner or act as its agent, or (iii) creating in any way any association, partnership, joint venture, or principal and agent relationship between the parties.
- 17.4 This Agreement, including all agreements, covenants, representations and warranties, shall be binding upon and inure to the benefit of, and may be enforced by Owner, Air Services Provider, and each of their agents, servants and personal representatives.

- 17.5 The section and subsection headings in this Agreement are for convenience of reference only and shall not modify, define, expand, or limit any of the terms of provisions hereof.
- 17.6 This Agreement may be executed by the parties hereto in separate counterparts; each of which when so executed and delivered shall be an original, but all such counterparts shall together constitute but one and the same instrument.
- 17.7 No term or provision of this Agreement may be changed, waived, discharged, or terminated orally, but only by an instrument in writing signed by the party against which the enforcement of the change, waiver, discharge, or termination is sought.
- 17.8 No delay or omission in the exercise or enforcement or any right or remedy hereunder by either party shall be construed as a waiver of such right or remedy. All remedies, rights, undertakings, obligations, and agreements contained herein shall be cumulative and not mutually exclusive, and in addition to all other rights and remedies which either party possesses at law or in equity.
- 17.9 Owner shall reimburse Air Services Provider promptly for any and all fees and expenses incurred by Air Services Provider in connection with collecting any amount due to Air Services Provider under this Agreement that remains unpaid for ten (10) days following written demand by Air Services Provider to Owner, if Air Services Provider prevails.
- 17.10 THIS AGREEMENT HAS BEEN NEGOTIATED AND DELIVERED IN THE STATE OF NEW YORK AND SHALL IN ALL RESPECTS BE GOVERNED BY, AND CONSTRUED IN ACCORDANCE WITH, THE LAWS OF THE STATE OF NEW YORK, INCLUDING ALL MATTERS OF CONSTRUCTION, VALIDITY AND PERFORMANCE, WITHOUT GIVING EFFECT TO ITS CONFLICT OF LAWS PROVISIONS.

\*\*\*\*\*

IN WITNESS HEREOF, the undersigned have executed this Agreement as of the Effective Date.

OWNER:

ASSEMBLY POINT AVIATION, INC.:

By: David W. Gorman  
Print: DAVID W. GORMAN  
Title: MANAGER

AIR SERVICES PROVIDER:

RICHMOR AVIATION, INC.

By: Mahlon W. Richards  
Print: Mahlon W. Richards  
Title: President

**AIRCRAFT LEASE AGREEMENT**  
(Non-Exclusive – Part 135 Charter Operations)

THIS NON-EXCLUSIVE AIRCRAFT LEASE AGREEMENT (the "Agreement") is entered into as of this 20<sup>th</sup> day of April, 2007 (the "Effective Date"), by and between Assembly Point Aviation, Inc., ("Owner"), and RICHMOR AVIATION, INC., a New York corporation (the "Air Services Provider").

**W I T N E S S E T H:**

WHEREAS, Owner is, as of the Effective Date of this Agreement, the registered owner or lessee of the Aircraft described and referred to herein:

WHEREAS, Air Services Provider holds a current and valid Air Carrier Certificate issued by the Federal Aviation Administration pursuant to FAR Part 119 and bearing certificate number BQV582C, together with all other certificates, registrations (including, without limitation, registration with the DOI as an air taxi operator), and documents (including, without limitation, operations specifications) required in order that Lessee may lawfully conduct On-Demand Operations in common carriage in accordance with the applicable requirements of FAR Part 135;

WHEREAS, Air Services Provider is authorized by its Operations Specifications to conduct On-Demand Operations in common carriage in accordance with the applicable requirements of Part 135 of the FARs;

WHEREAS, owner desires to lease the Aircraft to Air Services Provider on a dry-lease basis (i.e., without pilot services), and Air Services Provider desires to lease the Aircraft from Owner on a dry-lease basis, so that Air Services Provider may use the Aircraft to conduct On-Demand Operations in common carriage; and

WHEREAS, during the term of this Agreement, the Aircraft may be subject to concurrent, non-exclusive leases to other lessees;

WHEREAS, Owner, or an affiliate of Owner, and Air Services Provider have entered into an Aircraft Management and Pilot Services Agreement dated as of the Effective Date, the defined terms from which are incorporated herein by reference.

NOW, THEREFORE, in consideration of the mutual promises herein contained and other good and valid consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

**SECTION 1. LEASE AND DELIVERY OF THE AIRCRAFT**

- 1.1 **Lease.** Owner agrees to lease to Air Services Provider on a dry-lease basis, and Air Services Provider agrees to lease from Owner, the Aircraft, on a dry-lease basis, and on an "as needed" and "as available" basis, and on the terms and conditions of this Agreement.
- 1.2 **Delivery.** The Aircraft shall be delivered to Air Services Provider on a mutually agreed date (the "Delivery Date") at Waterbury Oxford Airport, Connecticut (the "Operating Base"). Owner shall not be liable for delay or failure to furnish the Aircraft pursuant to this Agreement when such failure is caused by government regulation or authority, mechanical difficulty, war, civil commotion, strikes or labor disputes, weather conditions, or acts of God
- 1.3 **Conformity Check.** Upon delivery of the Aircraft, Air Services Provider shall conduct a conformity check of the Aircraft to ensure that the Aircraft may be lawfully operated under Part 135 in accordance with Air Services Provider's Air Carrier Certificate. Owner shall pay to Air Services Provider a fee in the amount of Not applicable at this time to conduct said conformity

check. In addition, Owner shall pay all costs and expenses of any modifications, upgrades, repairs, and/or maintenance that may be required to be performed on the Aircraft in order to qualify the Aircraft to be operated in On-Demand Operations in common carriage under Air Services Provider's Air Carrier Certificate.

- 1.4 **Non-Exclusivity.** Air Services Provider and Owner acknowledge and agree that the Aircraft is leased to Air Services Provider on a non-exclusive basis. Notwithstanding the lease of the Aircraft to Air Services Provider, Owner reserves the right to use of the Aircraft for its own business and personal purposes, and to lease the Aircraft on a non-exclusive dry-lease basis to third parties solely for use under Part 91 of the FARs; provided, however, that Air Services Provider shall have the exclusive right to use and operate the Aircraft for On-Demand Operations in common carriage under Part 135 of the FARs; and further provided that any agreements by Owner for additional leasing or sub-leasing of the Aircraft to other third parties must be approved by Air Services Provider, with such approval not to be unreasonably withheld.

## SECTION 2. TERM, SCHEDULING, AND CHARTER RATES

- 2.1 **Term.** The term of this Agreement (the "Term") shall commence on the Effective Date, and be effective for a period of one (1) year, unless terminated sooner pursuant to the express provisions herein contained. At the end of the Term or any subsequent Term, this Agreement shall automatically be renewed for an additional one (1) year Term. Each party shall have the right to terminate this Agreement with or without cause on sixty (60) days written notice to the other party. In the event owner sells or otherwise disposes of the Aircraft, the Term of this Agreement shall automatically terminate on the date of the closing of such sale or other disposition.
- 2.2 **Scheduling.** Air Services Provider's use of the Aircraft during the Term of this Agreement is non-exclusive. The parties agree as follows:
- (a) **Scheduling and Dispatch.** Air Services Provider shall maintain a scheduling record and shall dispatch all use of the Aircraft by Air Services Provider, Owner, and any other lessees of the Aircraft.
  - (b) **Use Priority.** Owner and Air Services Provider agree that availability of the Aircraft for use by Air Service Provider will be subject to availability. Air Services Provider shall present flight-scheduling requirements for prospective charter flights to Owner for prior approval in owner's sole discretion as far in advance of the date of the proposed charter flight as is reasonably, practicable. Owner shall approve or deny any request by Air Services Provider to schedule use of the Aircraft promptly upon receipt of such request. If Owner fails to approve or deny any scheduling request in writing within one hour of receipt of a request, and if the date(s) and time(s) of such request do not interfere with a previously scheduled use of the Aircraft by Owner or another lessee of Owner, the scheduling request shall be deemed approved. Owner's exercise of its approval rights shall not be construed as mitigating or alleviating, in any manner whatsoever, Air Services Provider's obligations contained in this Agreement. Air Services Provider shall take no action to bind Owner outside of the express scope of this Agreement.
  - (c) **Minimum Usage by Air Services Provider.** Nothing contained herein shall obligate Air Services Provider to any minimum usage of the Aircraft, it being understood and agreed that Air Services Provider's usage shall be on an "as-needed" and "as available basis".
- 2.3 **Charter Rate.** Air Services Provider shall charge an Hourly Rate in the amount of Five Thousand Three Hundred Sixty Five United States Dollars (US\$ 5,365.00) per Flight Hour for the Aircraft for charter flights and positioning (i.e., ferrying) flights in connection with charter flights. Air Services Provider may change the Hourly Rate for commercially viable reasons, but may not reduce the Rate payable to the Owner without Owner's prior consent.

- 2.4 **Marketing; Owner-Referred Customers.** Air Services Provider shall use reasonable efforts to market the availability of the Aircraft to prospective charter customers so as to maximize utilization of the Aircraft to the greatest extent possible. Owner shall refer all inquiries from potential charter customers to Air Service Provider, and shall not solicit charter customers or hold itself out to third parties as being in the business of providing charter air transportation services. Air Service Provider agrees to offer a discounted rate, on terms mutually agreed by owner and Air Services Provider, for charter flights offered to charter customers referred to Air Services Provider by owner. Except where Owner agrees to bear a greater percentage of the cost of such discount(s), both Owner and Air Services Provider agree to accept a proportionate reduction in their respective gross compensations for charter flights operated for such charter customers. Owner shall bear the risk of non-payment and non-collection for any expenses or costs incurred by or on behalf of any Owner-referred charter customer, which amounts are not timely paid or reimbursed to Air Services Provider within 30 days of invoice.

### SECTION 3. DISCLAIMER OF WARRANTIES

- 3.1 THE AIRCRAFT IS BEING LEASED BY THE OWNER TO THE AIR SERVICES PROVIDER HEREUNDER ON A COMPLETELY 'AS IS,' 'WHERE IS,' BASIS, WHICH IS ACKNOWLEDGED AND AGREED TO BY THE AIR SERVICES PROVIDER. THE WARRANTIES AND REPRESENTATIONS SET FORTH IN THIS AGREEMENT ARE EXCLUSIVE AND IN LIEU OF ALL OTHER REPRESENTATIONS OR WARRANTIES WHATSOEVER, EXPRESS OR IMPLIED, AND OWNER HAS NOT MADE AND SHALL NOT BE CONSIDERED OR DEEMED TO HAVE MADE (WHETHER BY VIRTUE OR HAVING LEASED THE AIRCRAFT UNDER THIS AGREEMENT, OR HAVING ACQUIRED THE AIRCRAFT, OR HAVING DONE OR FAILED TO DO ANY ACT, OR HAVING ACQUIRED OR FAILED TO ACQUIRE ANY STATUS UNDER OR IN RELATION TO THIS AGREEMENT OR OTHERWISE) ANY OTHER REPRESENTATION OR WARRANTY WHATSOEVER, EXPRESS OR IMPLIED, WITH RESPECT TO THE AIRCRAFT.

### SECTION 4. ADMINISTRATION, OPERATIONS, AND MAINTENANCE

- 4.1 **Title and Registration.** Air Services Provider acknowledges that title to the Aircraft shall remain vested in Owner, and Air Services Provider undertakes, to the extent permitted by Applicable Law, to do all such further acts, deeds, assurances or things as may, in the opinion of the Owner, be necessary or desirable in order to protect or preserve owner's title to the Aircraft.
- 4.2 **Use and Operation.** Except as otherwise expressly provided herein, Air Services Provider shall be solely and exclusively responsible for the use, operation and control of the Aircraft while in its possession pursuant to and during the term of this Agreement. Air Services Provider shall operate the Aircraft in accordance with the provisions of Part 91 and/or Part 135 of the FARs, whichever shall be applicable to a particular flight. Air Services Provider agrees not to operate or locate the Airframe or any Engine, or suffer the Airframe or Engine to be operated or located, in any areas excluded from coverage by any insurance policy in effect or required to be maintained hereunder with respect to the airframe or engines. Air Services Provider agrees not to operate the airframe or any Engine or permit the airframe or any Engine to be operated during the Term except in operations for which Air Services Provider is duly authorized, or to use or permit the Aircraft to be used for a purpose for which the Aircraft is not designed or reasonably suitable. Air Services Provider will not permit the airframe or any Engine to be maintained, used or operated during the Term in violation of any Applicable law, or contrary to any manufacturer's operating manuals or instructions. Air Services Provider shall not knowingly permit the Aircraft to be used for the carriage of any persons or property prohibited by law nor shall it be used during the existence of any known defect except in accordance with the FARs.
- 4.3 **Flight Crews.** Air Services Provider shall be solely responsible for providing a flight crew for all flight operations conducted by Air Services Provider and/or pursuant to Air Services Provider's

Air Carrier Certificate. All members of the flight crew shall be fully competent and experienced, duly licensed, and qualified in accordance with the requirements of Applicable Law and all insurance policies covering the Aircraft. All members of the flight crew who are pilots shall be fully trained in accordance with Air Services Provider's FAA-approved training program, including initial and recurrent training and, where appropriate, contractor-provided simulator training.

- 4.4 **Flight Crew Employment.** All members of the Flight Crew shall be direct employees or agents of Air Services Provider. Air Services Provider shall be solely responsible for payment of Flight Crew Members' salaries and benefits, and all federal, state, and other applicable employment taxes and insurance, including, without limitation, social security, social insurance, unemployment and disability insurance and other payroll taxes with respect to Air Services Provider's employees and agents, and Air Services Provider shall indemnify and hold harmless Owner from all claims that may be made by Air Services Provider's employees or agents, under Workers' Compensation or otherwise.
- 4.5 **Operational Control.** It is jointly agreed and acknowledged between Owner and Air Services Provider that at all times while the Aircraft is in the possession of Air Services Provider pursuant to this Agreement, Air Services Provider shall have exclusive possession, command, and control of the Aircraft and shall retain operational control of the Aircraft (within the meaning of such term as used in FAR Sections 1.1 and 135.77). Air Services Provider shall exercise exclusive authority over initiating, conducting, or terminating any flight conducted pursuant to this Agreement, and the Flight Crew shall be under the exclusive command and control of Air Services Provider in all phases of such flights and at all times. **OWNER REPRESENTS, WARRANTS AND CERTIFIES THAT THERE EXISTS NO CONTRACT, AGREEMENT, LEASE OR OTHER WRITTEN OR ORAL ARRANGEMENT TO WHICH OWNER IS A PARTY AND/OR TO WHICH THE AIRCRAFT IS SUBJECT THAT PREVENTS, LIMITS OR RESTRICTS OWNER FROM TRANSFERRING WITHOUT IMPEDEMENT FULL OPERATIONAL CONTROL OF THE AIRCRAFT TO AIR SERVICES PROVIDER.**
- 4.6 **Reserved Use of Aircraft by Owner and/or Other Lessee's of Owner.** Owner must ensure that all flight crews utilized by Owner and/or any other lessees of Owner for flight operations conducted by Owner and/or any other lessee of Owner under FAR Part 91 are fully competent and experienced, duly licensed, and qualified in accordance with the requirements of Applicable Law and all insurance policies covering the Aircraft. In addition, flight crews utilized by Owner and/or any other lessees of Owner for flight operations conducted by Owner and/or any other lessee of Owner under FAR Part 91 must be qualified by Air Services Provider to ensure proper utilization of Air Services Provider authorizations and procedures that are in place so long as the Aircraft is maintained on Air Services Provider's Air Carrier Certificate. Owner and its lessees must always ensure that Owner and its lessees only utilize maintenance personnel that are approved and qualified by Air Services Provider. Notwithstanding any use by Owner or its lessee(s), the Aircraft must always be maintained to Part 135 and Air Services Provider standards. Owner shall consent to the Aircraft undergoing an appropriate airworthiness conformity validation check, at Owner's cost and expense, if at any time following any period of use of the Aircraft by Owner or Owner's lessee(s) Air Services Provider determines such an airworthiness conformity validation check is necessary for compliance with the FARs, and/or Air Services Provider's operations specifications, operations manuals, or policies.

## SECTION 5. ACCOUNTING MATTERS

- 5.1 **Contracting and Billing.** Air Services Provider shall be responsible for all contracting with, billing, and collecting from charter customers, and only Air Services Provider may bill the charter customer for the charter flight. Air Services Provider shall be solely responsible for collection of all Incidental Expenses and any Taxes due from charter customers, and for payment of any such Incidental Expenses and Taxes to the appropriate vendors, entities, or Taxing Jurisdictions.

5.2 Taxes. (a) None of the payments to be made by Air Services Provider to Owner under this Agreement includes the amount of any Taxes which may be assessed or levied by any Taxing Jurisdiction as a result of the lease of the Aircraft to Air Services Provider, or the use of the Aircraft by Air Services Provider, or the provision of a taxable transportation service by Air Services Provider using the Aircraft. Except as provided in Section 5.2(b), Air Services Provider shall be responsible for income taxes on their income earned by services under this Agreement, Owner will be responsible for any income taxes which may be due for any income earned by Owner under this agreement.

(b) If any Taxes are required by Applicable law to be paid by Air Services Provider directly to the appropriate Taxing Jurisdictions (e.g., *Federal Transportation Excise Taxes*), Air Services Provider shall remit such Taxes directly to the appropriate Taxing Jurisdiction promptly at the time required by Applicable law.

5.3 Charter Revenue/Expenses. Air Services Provider shall remit to Owner 85% of the charter rate per hour for On-Demand Operations conducted by Air Services Provider flown on Owner's Aircraft. Owner shall reimburse Air Services Provider for all costs of operating the Aircraft.

#### SECTION 6. LIENS

6.1 Air Services Provider shall ensure that no Liens are created or placed against the Aircraft by Air Services Provider or third parties as a result of Air Services Provider's actions. Air Services Provider shall notify Owner promptly upon learning of any Liens not permitted by these terms. Air Services Provider shall, at its own cost and expense, take all such actions as may be necessary to discharge and satisfy in full any such Lien or encumbrance promptly after the same becomes known to it. Air Services Provider shall pay all charges related to the Aircraft as they become due and payable.

#### SECTION 7. INSURANCE

- 7.1 Liability. Air Services Provider shall maintain, or cause to be maintained at Owners expense, bodily injury and Property damage, liability insurance in an amount no less than Two Hundred Fifty Thousand United States Dollars (US\$ 250,000,000.00) Combined Single Limit for the benefit of itself and Owner in connection with the use of the Aircraft. Said policy shall be an occurrence policy naming Owner, its affiliates, successors and assigns as Named Insured, and Air Services Provider, as an Additional Insured.
- 7.2 Hull. Air Services Provider shall maintain or cause to be maintained at Owners expense all risk aircraft hull insurance in the amount of the full replacement value of the Aircraft, which the parties agree is Twenty Two Million United States Dollars (US\$ 22,000,000.00), and such insurance shall name Owner and any first lien mortgage holder as loss payees as their interests may appear.
- 7.3 Insurance Certificates. Air Services Provider will provide Owner with a Certificate of Insurance upon execution of this Agreement and immediately upon Owner's request at any time thereafter.
- 7.4 Conditions of Insurance. Each insurance policy required under this Section 7 should insure the interest of owner regardless of any breach or violation by Air Services Provider of warranties, declarations or conditions contained in such policies. Each such policy shall be primary without any right of contribution from any insurance maintained by Owner. Each such policy shall insure Air Services Provider's contractual liability to owner contained in this Agreement (with a Breach of Warranty endorsement). The geographic limits, if any, contained in each and every such policy of insurance shall include at the minimum all territories over which Air Services Provider will operate the Aircraft for which the insurance is placed. Each policy shall contain an agreement by the insurer that notwithstanding the lapse of any such policy for any reason or any right of cancellation by the insurer or the Air Services Provider, whether voluntary or involuntary, such

cancellation by the insurer or the Air Services Provider, whether voluntary or involuntary, such policy shall continue in force for the benefit of owner for at least thirty (30) days (or such lesser time as may be permitted in the case of War Risk Insurance, if such War Risk insurance so requires) after written notice of such lapse or cancellation shall have been given to owner. Each policy shall contain an agreement by the insurer to provide Owner with thirty (30) days' advance written notice of any deletion, cancellation or material change in coverage

- 7.5 **Failure of Air Services Provider to Supply Insurance.** In the event Air Services Provider fails to fulfill its obligations contained in this Section 8, Owner may, upon notice to Air Services provider, undertake the performance of the insurance requirements of this Section 7 by contracting for such insurance directly, and shall include Air Services Provider as an Additional Insured on Owner's policies. Upon request, Owner shall furnish to Air Services Provider evidence of insurance in certificate form
- 7.6 **Insurance Companies.** Each insurance policy required under this Section 7 shall be issued by a company or companies who are qualified to do business in the United States and who (i) will submit to the jurisdiction of any competent state or federal court in the United States with regard to any dispute arising out of the policy of insurance or concerning the parties herein; and (ii) will respond to any claim or judgment against Owner in any competent state or federal court in the United States or its territories

#### SECTION 8. DEFAULTS AND REMEDIES

- 8.1 Upon the occurrence of any failure of Air Services Provider to duly observe or perform any of its obligations hereunder and at any time thereafter so long as the same shall be continuing, the Owner may, at its option, declare in writing to the Air Services Provider that this Agreement is in default; and at any time thereafter, so long as the Air Services Provider shall not have remedied the outstanding default, the Owner may cancel, terminate, or rescind this Agreement

#### SECTION 9. NOTICES

- 9.1 All communications, declarations, demands, consents, directions, approvals, instructions, requests and notices required or permitted by this Agreement shall be in writing and shall be deemed to have been duly given or made when delivered by hand or five Business Days after being sent by registered mail, return receipt requested, postage prepaid, or on the next Business Day when sent by overnight courier or when transmitted by means of facsimile or other wire transmission (with request for assurance of receipt in a manner typical with respect to communications of that type and followed promptly with the original thereof) in each case at the address set forth below:

If to Owner: Assembly Point Aviation, Inc  
194 Birkdale Lane  
Jupiter, Florida 33458  
Attention: Phillip Morse

If to Air Services Provider: Richmor Aviation, Inc.  
Columbia County Airport  
Hudson, New York 12534  
Attention: Mahlon W Richards

#### SECTION 10. RISK OF LOSS; STANDARD OF CARE, RELEASE AND INDEMNITY

- 10.1 **Risk of Loss.** At all times while the Aircraft is in the possession of Air Services Provider, Air Services Provider shall bear the entire risk of an Event of Loss to the Aircraft, and shall indemnify and hold Owner harmless from and against any Event of Loss (including, without limitation, destruction, loss, theft, requisition of title, or use, confiscation, taking or damage of or to the

destruction, loss, theft, requisition of title, or use, confiscation, taking or damage of or to the Aircraft from any cause), and all damages (including consequential, direct and punitive), claims (in contract, tort or otherwise), suits actions or proceedings arising from the use, operation or storage of the Aircraft. In the event an Event of Loss to the Aircraft, Air Services Provider shall immediately (i) report the Event of Loss to Owner, the insurance company or companies, and to any and all applicable governmental agencies, and (ii) furnish such information and execute such documents as may be required and necessary to collect the proceeds from any insurance policies.

- 10.2 **Standard of Care and Indemnity.** Air Services Provider shall exercise all due care in the provision of all charter services utilizing the Aircraft and all other use or storage of the Aircraft by Air Services Provider. Air Services Provider waives and releases Owner from, and indemnifies and holds harmless owner, its officers, directors, employees, agents, affiliates, representatives, subsidiaries, parent corporation, successors and assigns against, any and all existing or future claims, losses, damages, losses, liabilities, demands, suits, judgments, causes of action, civil and criminal legal proceedings, penalties, fines and other sanctions, and any attorneys' fees and other reasonable costs and expenses in any way arising or imposed as a result of any charter of the Aircraft by, or on behalf of Air Services Provider or Air Services Provider's alleged fault or negligence, or alleged reckless or intentional acts or omissions, or under the doctrine of strict liability, or in any way connected with injury to or death of Air Services Provider's personnel, or loss of use of any property, or arising out of non-collection or non-payment of any Incidental Expenses, or arising out of non-collection or non-payment of any Taxes which may be assessed or levied by any Taxing Jurisdiction as a result of the lease of the Aircraft to Air Services Provider, or the use of the Aircraft by the Air Services Provider, or the provision of a taxable transportation service by Air Services Provider using the Aircraft. In no event shall Air Services Provider be liable to owner for incidental, consequential or special damages, including, without limitation, lost revenue or profits, and such as may arise from expenditures for capital improvements, which are expressly disclaimed and waived by Air Services Provider.

## SECTION 11. WARRANTIES AND REPRESENTATIONS

### 11.1 Air Services Provider warrants and represents as follows:

- (a) Air Services Provider is the true lawful owner of the Certificate.
- (b) Air Services Provider will operate the Aircraft in accordance with the Applicable law and will not permit the Aircraft to be operated or possessed by other than currently qualified, rated, and certified Flight Crew. All Flight Crew members shall have at least the minimum total pilot hours required by any policy of insurance covering the Aircraft and will meet or exceed all requirements under any policy of insurance covering the Aircraft or Applicable Law.
- (c) Air Services Provider is a validly organized corporation under the laws of the State of New York, with authority to do business in the State of New York, and the person executing on behalf of Air Services Provider has full power and authority to execute this Agreement on Behalf of Air Services Provider and by such execution shall bind Air Services Provider under this Agreement.
- (d) No action, suit, or proceeding is currently pending, or threatened against Air Services Provider which shall in any material way affect Air Services Provider's financial status as of the date thereof, or impair the execution, delivery, or performance by Air Services Provider of this Agreement or any other document.
- (e) The execution and delivery of this Agreement by Air Services Provider and the performance of its obligations thereunder have been duly authorized by all necessary corporate action, and do not conflict with any provision of Air Services Provider's

articles of incorporation, bylaws, any governmental regulations, or any other Agreements that Air Services Provider may now have with other parties.

- (f) Air Services Provider is not subject to any restriction, which with or without the giving of notice, the passage of time, or both, prohibits or would be violated by or be in conflict with this Agreement.

## SECTION 12. MISCELLANEOUS

- 12.1 **Entire Agreement.** This Agreement, and all terms, conditions, warranties, and representations herein, are for the sole and exclusive benefit of the signatories hereto. This Agreement constitutes the entire agreement of the parties as of its Effective Date and supersedes all prior or independent, oral or written agreements, understands, statements, representations, commitments, promises and warranties made with respect to the subject matter of this Agreement.
- 12.2 **Other Transactions.** Except as specifically provided in this Agreement, none of the provisions of this Agreement, nor any oral or written statements, representations, commitments, promises, or warranties made with respect to the subject matter of this Agreement shall be construed or relied upon by any party as the basis of, consideration for, or inducement to engage in, any separate agreement, transaction or commitment for any purpose whatsoever.
- 12.3 **Enforcement.** This Agreement, including all agreements, covenants, representations and warranties, shall be binding upon and inure to the benefit of, and may be enforced by Owner, Air Services Provider, and each of their agents, servants and personal representatives.
- 12.4 **Headings.** The section and subsection headings in this Agreement are for convenience of reference only and shall not modify, define, expand, or limit any of the terms or provisions hereof.
- 12.5 **Counterparts.** This Agreement may be executed by the parties hereto in separate counterparts, each of which when so executed and delivered shall be an original, but all such counterparts shall together constitute but one and the same instrument.
- 12.6 **Amendments.** No term or provision of this Agreement may be amended, changed, waived, discharged, or terminated orally, but only by an instrument in writing signed by the party against which the enforcement of the change, waiver, discharge, or termination is sought.
- 12.7 **No Waiver.** No delay or omission in the exercise or enforcement of any right or remedy hereunder by either party shall be construed as a waiver of such right or remedy. All remedies, rights, undertakings, obligations, and agreements contained herein shall be cumulative and not mutually exclusive, and in addition to all other rights and remedies which either party possesses at law or in equity.
- 12.8 **No Assignments.** Neither party may assign its rights or obligations under this Agreement without the prior written permission of the other.
- 12.9 **Governing Law.** This agreement has been negotiated and delivered in the State of New York and shall in all respects be governed by, and construed in accordance with, the laws of the State of New York, including all matters of construction, validity and performance, without giving effect to its conflict of laws provisions.
- 12.10 **Defined Terms.** All capitalized terms used herein which are not specifically defined for purposes of this Agreement shall have the meanings assigned to them in the Aircraft Pilot and Services Agreement entered into and effective as of the 20<sup>th</sup> day of April, 2007 by and between Owner and Air Services Provider.

IN WITNESS WHEREOF, the Owner and the Air Services Provider have each caused this non-exclusive Aircraft Lease Agreement to be duly executed as of the Effective Date.

OWNER:

ASSEMBLY POINT AVIATION, INC.

By: David W. Grunova  
Print: DAVID W. GRUNOVA  
Title: MANAGER

AIR SERVICES PROVIDER:

RICHMOR AVIATION, INC.

By: Mahlon W. Richards  
Print: Mahlon W. Richards  
Title: President

EXHIBIT "B"

## S T A T E M E N T

RICHMOR AVIATION  
(518) 828-9461  
P.O. BOX 423  
HUDSON NY 12534

Page: 1

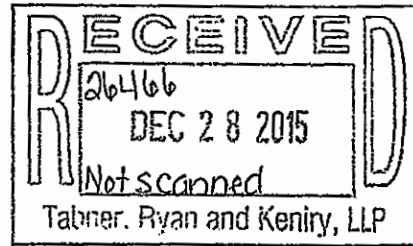
ASSEMBLY POINT AVIATION  
C/O CATHY GILMOUR  
48 STONE MEADOW LANE  
HANOVER MA 02339

Account No.  
ASSEP.

Statement  
Date  
12/04/2015

Terms  
NET 30

Trans Date	Invoice	Type	Check #	Charges	Credits	Amount Due
12/31/12	1212-068	IN		175610.52		175610.52
01/31/13	1301-068	IN		32785.89		
01/31/13	1301-068	CR			12170.24	20615.65
12/31/12	AI96992	IN		320.30		320.30
12/31/12	AI97280	IN		318.66		318.66
09/04/12	C97863	IN		2699.60		2699.60



Activity after 12/04/2015 will be reflected on your next statement.

UNPD F/C	CURRENT	31-60	61-90	OVER 90	NEW F/C	NEW BALANCE
.00	.00	.00	.00	199564.73	.00	199564.73

To avoid additional finance charges, pay by 12/04/2015

EXHIBIT "C"



# Richmor Aviation

## Corporate Office

Columbia County Airport  
Box 423  
Hudson, NY 12534

518 828 9461  
800 331 6101 (outside 518 area)  
www.richmor.com

## ASSEMBLY POINT AVIATION

C/O CATHY GILMOUR  
48 STONE MEADOW LANE  
HANOVER, MA 02339

Invoice Date: 01/11/2013-- *mailed out*  
Billing Period: 12/31/2012  
Tail Number: N227SV  
Invoice #: 1212-068

Owner Hours:	16.00
Maintenance Hours	0.00
Richmor Hour	0.00
<b>Total Hour</b>	<b>16.00</b>

Crew Cost	January, 2013	\$21,370.00
Current Month's Trip Expense		\$6,971.34
Engine Maintenance Service Plan	HoneyWell/MSP (December)	\$3,194.62
Flight Phone	Satcom/Monthly Chg	\$59.27
Hangar Rent	Oxford, CT	\$7,500.00
Lavatory Service		\$159.00
Maintenance	12-26-12 to 1/26/13	\$81,500.66
Management Fee	January, 2013	\$4,200.00
Miscellaneous Aircraft Supplies		\$80.47
Miscellaneous Expenses	Rolls-Royce-Revision 1/2013-1/31/14	\$5,075.00
Miscellaneous Expenses	2013 US Customs Decal N227SV	\$28.05
On Road Fuel		\$26,444.46
Richmor Fuel		\$19,027.65

<b>Total Due</b>	<b>\$175,610.52</b>
------------------	---------------------

0. \*

40. +

23,037.9 +

7,925.83 +

21,439.72 +

52,443.45 \*

Prior month's - Gray  
& Current month's  
Trip Expenses

EXPENSES 6,971.34 +

ON ROAD 26,444.46 +

Richmor Fuel 19,027.65 +

52,443.45 \*

**ASSEMBLY POINT AVIATION**

12/31/2012

C/O CATHY GILMOUR

48 STONE MEADOW LANE

HANOVER, MA 02339

Trip Number: M97380 Trip Start Date: 10/22/2012 to Trip End Date: 10/24/2012

Aircraft: N227SV Hours: 4.3 Miles: 1,898.0 Fuel: 2,328.0

LEG NR	DATE	DEPARTURE CITY	AIRPORT	ARRIVAL CITY	AIRPORT	HOURS	MILES
1	10/22/2012	STUART, FL	KSUA	- HOUSTON, TX	KDWH	2.3	949
2	10/24/2012	HOUSTON, TX	KDWH	- STUART, FL	KSUA	2.0	949
3	10/24/2012	STUART, FL	KSUA	- STUART, FL	KSUA	0	0

Passengers: MR. PHILLIP H. MORSE, (Legs: 1,2)  
SUSAN MORSE, (Legs: 1,2)

**Trip Crew Cost**

Cab Fare/James/Alb Airport-SCH 10/24

\$40.00

Total: -- \$40.00

SUBTOTAL: \$40.00

FEDERAL EXCISE TAX: \$0.00

GRAND TOTAL: \$40.00

**Notes:** HOUSTON, TX

PRIOR MONTH: Additional trip expense of \$40.00 for Paul James/Cab fare from Albany Airport to Schenectady on 10/24.  
Highlighted above.

97380  
MERCHANT COPY  
CAPITALAND APORT  
CARD#135  
10/24/12 TR 8705  
START END MILES  
22:46 23:09 12.6  
FARE : \$ 28.10  
EXTRA: \$ 2.00  
TOTAL: \$ 30.10

TIP: \$9.90

TOTAL: \$40.00

AMEX  
XXXXXXXXXXXX1007  
I AGREE TO PAY  
THE ABOVE TOTAL  
AMOUNT ACCORDING  
TO CARD ISSUER

Page 1 of AGREEMENT.

M97380

x PJA

11-15-12  
TD  
PJ  
Pmk

## ASSEMBLY POINT AVIATION

C/O CATHY GILMOUR  
48 STONE MEADOW LANE  
HANOVER, MA 02339

12/31/2012

Trip Number: M98545 Trip Start Date: 12/04/2012 to Trip End Date: 12/06/2012

Aircraft: N227SV Hours: 6.3 Miles: 2,610.0 Fuel: 3,597.0

LEG NR	DATE	DEPARTURE CITY	AIRPORT	ARRIVAL CITY	AIRPORT	HOURS	MILES
1	12/04/2012	STUART, FL	KSUA	BEDFORD, MA	KBED	2.6	1,168
2	12/04/2012	BEDFORD, MA	KBED	SCHENECTADY, NY	KSCH	0.6	137
3	12/06/2012	SCHENECTADY, NY	KSCH	BEDFORD, MA	KBED	0.5	137
4	12/06/2012	BEDFORD, MA	KBED	STUART, FL	KSUA	2.6	1,169

Passengers: MR. PHILLIP H. MORSE, (Leg: 1-Stuart, FL - Bedford, MA) 2.6 hrs.  
(Leg: 4-Bedford, MA - Stuart, FL) 2.6 Hrs.

ROBERT G. ORR, (Leg: 1-Stuart, FL - Bedford, MA) 2.6 Hrs.  
(Leg: 4-Bedford, MA - Stuart, FL) 2.6 Hrs.

## Airline Tickets

Airline Tkt/Macomber/PBI-ALB 12/6 \$444.60  
Total: \$444.60

## Fuel

310 gals/BED 12/4 \$1,990.20  
285 gals/BED 12/6 \$1,815.45  
1507.2 gals/SCH 12/06/2012 \$7,777.15  
1800 gals/SUA 11/30 \$8,739.90  
Total: \$20,322.70

## Hotel

Hotel/Soderstrom/SUA 12/06 \$109.89  
Hotel/Soderstrom/SUA 12/02 \$106.39  
310315 Hotel/Crew/SUA 11/30 \$209.00  
325434 Hotel/Crew/SUA 12/03 \$209.00  
Total: \$634.28

## Landing Fees

Parking Fee/BED 12/6 \$138.57  
Departure Fee/BED 12/4, 12/6 \$287.76  
Parking Fee/Bed 12/4 \$138.57  
Total: \$564.90

## Per Diem

Crew \$530.00  
Total: \$530.00

## Rental Car

Hertz/R#64283446/SUA 12/06 \$55.74  
Hertz/R#64283402/SUA 11/30-12/4 \$207.67  
Hertz/R#64283100/James/SUA 12/1-4 \$157.03  
FUEL/Crew/SUA 12/02-12/04 \$89.66  
Total: \$510.10

## Trip Crew Cost

Parking/Albany Airport/11/28-12/4 \$31.32  
Total: \$31.32

SUBTOTAL: \$23,037.90

FEDERAL EXCISE TAX: \$0.00

GRAND TOTAL: \$23,037.90

Notes: SUA-BED-SUA

Richmor Aviation  
Columbia County Airport  
P.O. Box 423  
Hudson, NY 12534  
(518) 828-9461

Name Assembly Point

Sold By CG	Cash	Check	MC	Visa	Discover	Amex	Charge X	On Acct. X	CR Acct.
Aircraft: N 227SV									
Quantity	Description						Rate	Amount	
	Per Diem - 2 Pilots								
	106.0 Hrs. Ea. Per Pilot						\$2.50	\$530.00	
2	Departure Fee/Bedford, MA 12/4, 12/6						\$143.88	\$ 287.76	
								Tax	
Charge Sales									
Amount Received									
Sales Ticket									
							Date 12/4- 12/06/2012		
							TRIP # 98545		

Pay to: Vector-MASSPORT  
P.O. Box 788231  
Philadelphia, PA 19178-6231 US  
\*Attention: Payments mailed to this address will be  
applied to Vector billed Invoices for KBED only.

TIN: 20-3647814

# INVOICE

For Aircraft Operations at  
MASSPORT Hanscom Field (KBED)  
Invoice generated and serviced by Vector Airport Solutions  
Email questions to: Billing@vector-us.com  
(Regular Batch Invoice)

Include Operator ID: 820 and Invoice Number: 136897  
to assure proper credit to your account

**RICHMOR AVIATION**  
P.O. BOX 423, COLUMBIA COUNTY AIRPORT  
HUDSON NY 12534-0423  
USA

Billed to:

Invoice Number: 136897  
Invoice Period: 12/1/2012 - 12/31/2012  
Invoice Date: 1/3/2013  
Invoice Total: \$758.64  
Previous Balance: \$200.56  
KBED Account Balance: \$959.20  
Operator ID: 820  
Operator Contact: Debbie Hawks  
Contact Phone: 518-828-9461  
Contact Email: dhawks@richmor.com  
PO Number:

## Invoice Number 136897 Detail

### Departure FEES

Aircraft	Model	Date/Time	Activity Type	Fee	Note
N227SV	GLF4	12/4/2012 5:29 PM	Departure	\$143.88	
N227SV	GLF4	12/6/2012 12:04 PM	Departure	\$143.88	T 98545 \$287.76
N227SV	GLF4	12/20/2012 1:51 PM	Departure	\$143.88	T 98051
N227SV	GLF4	12/26/2012 1:16 PM	Departure	\$143.88	T 99204
N57MH	LJ55	12/27/2012 11:01 AM	Departure	\$39.24	C98693 1-7-13 fee
N227SV	GLF4	12/31/2012 1:44 PM	Departure	\$143.88	C98693
Departure Subtotal:				\$758.64	

Invoice Total: \$758.64

### CUSTOMER CHARGES

KBED Account Summary C 98693 84470770 - \$39.24

Invoices				Payments			
Invoice Number	Invoice Airport	Period End	Date Sent	Invoice Total	Check No. Date Paid	Payments Received	Upaid/ (Overpaid)
135818	KBED	11/30/12	12/05/12	\$200.56			\$200.56
136897	KBED	12/31/12	01/02/13	\$758.64			\$758.64
				Subtotal Invoices:			\$959.20
**Indicates this payment is unallocated; held on account with KBED							
KBED Account Balance:							\$959.20

### Need Help?

Sign up for paperless billing or pay by credit card at:  
<http://myaccount.vector-us.com>  
Email Billing@vector-us.com  
or call 1-888-588-0028  
Include Operator ID: 820 and Invoice Number: 136897  
FAX#: 703-579-6714

### Important Messages

LATE FEES: Failure to pay landing fees within 30 days after issuance of invoice shall result in a separate charge of 10% and each 30 days thereafter on any unpaid balance.  
Effective July 1, 2012: There will be a 2.7% CPI adjustment of the Nighttime Field Use Fee and increase to customs fees.

### Payment Notes

Partial Payment: If your payment excludes any of the charges from this invoice please mark those charges on a copy of the invoice and return it with your payment along with an explanation for the deduction.  
Paying Multiple Invoices: If your payment covers multiple invoices for this airport be sure to indicate the invoice numbers in the note/comment section of your check. Failure to do so may result in improper account credit.  
Vector Airport Solutions handles billing for several different airports. Please be sure payment is made to the airport/ramittance address shown above.

RICHMOND AVIATION  
 (518) 326-1661  
 P.O. BOX 423  
 HUDSON NY 12534

## INVOICE

Page 1

ASSEP

Sold To: ASSEMBLY POINT AVIATION  
 C/O CATHY GILMOUR  
 48 STONE MEADOW LANE  
 HANOVER MA 02339

Ship To: N227SV

Date	Rep ID	Order No.	Ord Date	Ship Via	Terms	Inv No.
12/31/12	CG	M98545	12/06/12		NET 30	1212-068
Item/Description		Quantities		Units	Price	Amount
JetAFuel		ordered	1507.2000			
1507.2 gals/Schenectady 12/6/12		shipped	1507.2000	GAL	5.1600	7777.15

					Subtotal :	7777.15
Non-Taxable	Taxable	Sales Tax	Freight	Misc	* Invoice Total *	
7777.15	.00	.00	.00	.00	7777.15	

# GALAXY AVIATION

Sales Person: DP

Invoice: SUA-12-017745

11/30/2012  
6.15PM

**Sold To:** Richmor Aviation  
P.O. Box 423  
Columbia County Airport  
Hudson, NY 12534 United States

Ship To: Richmor Aviation

American Express	I Agree to pay the Amount shown to the right \$	8,819.33
*****1007	in accordance with the Card Issuer agreement.	
Non-Swiped	Auth#: 141097	
RICHMOR AVIATION		
C/C Ref #: 148662	Signed:	

Thank you for choosing Galaxy Aviation. So we may continue to provide the very best in customer service, your feedback and comments are vitally important. Please visit [www.GALAXYAVIATION.com](http://www.GALAXYAVIATION.com) or use our mobile link [www.galaxymobilecopilot.com](http://www.galaxymobilecopilot.com) and click on the customer comments tab.

on the customer comments tab.

T# 98545      1800 GATs      68470670      \$8739.<sup>83</sup>  
lavatory      011368007226:      \$79.<sup>50</sup>

1-10-13 I called AUA  
to verify - Did get (1)  
1800 GMS  
+ Did get (2) Law 11/29  
11/30

See  
END  
OF  
MO

# 9 85 45  
22730  
Mag 3rd - Amp



Richmor Aviation  
Colombia County Airport  
PO Box 423  
Hudson NY 12534

Order No. 1001211537  
Arrival 12/04/2012  
Departure 12/05/2012  
Registration No. N227SV  
Customer No. 2003429

12-5-12  
TO  
ms

Quantity	Description	Unit Price	Total	CC No.
310	Jet A 12/04/2012	7.27	2,253.70	5
	Discount	(1.00)	(310.00)	
	Airport Flowage Fee	0.15	46.50	
1	Parking	138.57	138.57	5

Sub total 2,128.77  
Sales Tax 0.00  
Total 2,128.77

## Credit Cards

No Card type Card No Exp.date  
005 American Express XXXXX\*3003 06/30/2013

Amount Auth.no  
2,128.77 355316

68490670 - \$ 1990.20  
01136800725 \$ 138.57

Cardholder acknowledges receipt of goods and/or services in the amount of the TOTAL shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

The above signed customer also certifies that the fuel has been purchased for nonexempt use in non-commercial aviation.

Remarks:  
done nd

Please Remember Us In the Pro Pilot & AIN Polls.

Jet Aviation of America, Inc. 380 Hanscom Drive Hanscom Field Bedford, MA 01730-2630 USA  
Phone (781) 274-0030 Fax: (781) 274-6573 www.jetaviation.com

Date 12/04/2012 Time 17:00  
Page 1 / 1



Richmor Aviation  
Colombia County Airport  
PO Box 423  
Hudson NY 12534

Order No. 1001212262  
Arrival 12/06/2012  
Departure 12/06/2012  
Registration No. N227SV  
Customer No. 2003429

12-1-13  
TO  
Pilot

Quantity	Description	Unit Price	Total	CC No.
285	Jet A 12/06/2012	7.22	2,057.70	5
	Discount	(1.00)	(285.00)	
	Airport Flowage Fee	0.15	42.75	
1	Parking	138.57	138.57	5

Sub total 1,954.02  
Sales Tax 0.00  
Total 1,954.02

## Credit Cards

No Card type Card No Exp.date  
005 American Express XXXXX\*3003 08/30/2013

Amount Auth.no  
1,954.02 355475

68490670 \$ 1815.45  
01136800725 - \$ 138.57

Cardholder acknowledges receipt of goods and/or services in the amount of the TOTAL shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

The above signed customer also certifies that the fuel has been purchased for nonexempt use in non-commercial aviation.

Remarks:  
done ma

Please Remember Us In the Pro Pilot & AIN Polls.

Jet Aviation of America, Inc. 380 Hanscom Drive Hanscom Field Bedford, MA 01730-2630 USA  
Phone (781) 274-0030 Fax: (781) 274-6573 www.jetaviation.com

Date 12/06/2012 Time 11:10  
Page 1 / 1

HERTZ

MAGNES SANDERSTROM

INITIAL CHARGES

RENT RT \$ 39.99 /DAY @ 4 /DAYS \$ 159.96  
SUBTOTAL TS 159.96

CHARGES ADDED DURING RENTAL

LDW DECLINED  
LIS DECLINED  
PAI, PEC DECLINED  
PREM RD SVC DECLINED  
\* ADDITIONAL CHARGES

SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY 13.00% TS 20.79  
VEHICLE LICENSING COST RECOVERY 1.40% TS 2.24  
FLA SURCHG TS 8.12  
ENERGY SURCHARGE TS 1.03  
TAX 6.000% ON TAXABLE TTL OF \$ 192.14 \$ 11.53  
TOTAL AMOUNT DUE \$ 203.67  
CHARGED ON AMX XXXXXXXXXX3003 \$ 4.00

FOR EXPLANATION OF THE ABOVE CHARGES,  
PLEASE ASK A REPRESENTATIVE OR GO TO  
WWW.HERTZ.COM/CHARGEEXPLAINED

VEHICLE: 01398 /1555648 12 CIVIC N  
LICENSE: FL 602LZB  
FUEL: FULL 8/8 OUT 8/8 IN  
MILEAGE IN: 16084 TR-X MILES:  
MILEAGE OUT: 15521 MILES ALLOWED:  
MILES DRIVEN: 563 MILES CHARGED:  
CDP: 00099

RENTED: GALAXY AVIATION OF STUAR  
RENTAL: 11/30/12 16:00  
RETURN: 12/04/12 12:45  
RETURNED: GALAXY AVIATION OF STUAR  
COMPLETED BY: 0418/FLSTE01

PLAN IN: CNVD RATE CLASS: B  
PLAN OUT: CNVD

Sunshine #296  
44523 Hwy. 27  
Davenport, FL.

Sunshine #296  
44523 HIGHWAY 27  
DAVENPORT, FL 33897  
DLR# 12651419001

12/02/12 21:54:44

Pump #: 7 /Self  
Product: Regular  
Gallons 10.194  
\$/Gal \$ 3.279  
Fuel Sale \$ 33.43  
Total Sale \$ 33.43

XXXXXXX3003  
AMX

Trans4 153505  
Approval# 507196

40852225007

THANK YOU FOR  
YOUR BUSINESS

164283402

CC

HERTZ

PAUL JAMES

INITIAL CHARGES

RENT RT \$ 39.99 /DAY @ 3 /DAYS \$ 119.97  
SUBTOTAL TS 119.97

CHARGES ADDED DURING RENTAL

LDW DECLINED  
LIS DECLINED  
PAI, PEC DECLINED  
PREM RD SVC DECLINED  
\* ADDITIONAL CHARGES

SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY 13.00% TS 15.60  
VEHICLE LICENSING COST RECOVERY 1.40% TS 1.68  
FLA SURCHG TS 6.09  
ENERGY SURCHARGE TS 1.03  
TAX 6.000% ON TAXABLE TTL OF \$ 144.37 \$ 8.66  
TOTAL AMOUNT DUE \$ 153.03  
CHARGED ON AMX XXXXXXXXXX1007 \$ 4.00

FOR EXPLANATION OF THE ABOVE CHARGES,  
PLEASE ASK A REPRESENTATIVE OR GO TO  
WWW.HERTZ.COM/CHARGEEXPLAINED

VEHICLE: 01398 /1537802 12 SIR AVENGER 2S  
LICENSE: FL 121YTL  
FUEL: FULL 8/8 OUT 8/8 IN  
MILEAGE IN: 20266 TR-X MILES:  
MILEAGE OUT: 20097 MILES ALLOWED:  
MILES DRIVEN: 169 MILES CHARGED:  
CDP: 00099

RENTED: GALAXY AVIATION OF STUAR  
RENTAL: 12/01/12 09:00  
RETURN: 12/04/12 07:00  
RETURNED: GALAXY AVIATION OF STUAR  
COMPLETED BY: 0418/FLSTE01

PLAN IN: CNVD RATE CLASS: B  
PLAN OUT: CNVD

WELCOME  
7969116

DATE 12/03/12 16:23  
PUMP # 02  
PRODUCT: UNL01  
GALLONS: 11.612  
PRICE/G: \$ 3.449  
FUEL SALE \$ 40.07

AMEX  
Auth #: 548163  
Ref: 63823020  
Resp Code: 000  
Stan: 004531383

SITE ID: 796116

Earn rebates  
with BP Visa  
Take application  
and Apply Today

THANK YOU  
HAVE A NICE DAY

\$9.66 Rental Car

RR M64283100  
RES 0000000099  
CC

Rental Car Fuel

98545  
M6 Amp  
22750

Cumberland Farms  
STR# 9574 STA# 0949  
2895 SE DIXIE HWY  
STUART FL  
Facility# 200316

- Original -  
Receipt # 195311  
Date 12/04/12 Time 12:22

AX  
Acct# XXXXXXXXXXXX3003  
Pump Gallons Price/Gal

05 4.950 \$ 3.258  
Product Total Amount

UNLEAD \$ 15.15  
SALE - Card Swiped  
Apv 531151 Seq#362383  
Refer # 362385  
Approval # 531151

We Appreciate  
Your Business  
Questions or Comments  
Please Call  
1-800-232-7571

Any Size  
Hot Beverage  
\$.99

**COURTYARD**  
Marriott

Courtyard by Marriott  
Stuart

7615 SW Lost River Rd  
Stuart, FL 34997  
T 772.781.3344

12-5-12  
TO AMX

Room 310  
Room Type: GENS  
Number of Guests: 1  
Room Rate: 95.00  
Room Tax: 3.80  
Room Total: 98.80  
Room Charges: 0.00  
Room Total: 98.80  
Room Status: OK

Date	Description	Charges	Credits
30Nov12	Galaxy Aerospace	95.00	
30Nov12	Occupancy Sales Tax	3.80	
30Nov12	State Occupancy Tax	3.80	
01Dec12	American Express	6.70	
		104.50	
			0.00

Card #: AXXXXXXXXXXXXXXXXX1007XXXX  
Amount: 104.50 Auth: 505952 Signature on File  
This card was electronically swiped on 30Nov12

Balance: 0.00

104.50 SUA  
01136800720

TS # 98545

(FOUND IN AIRCRAFT)

**COURTYARD**  
Marriott

Courtyard by Marriott  
Stuart

7615 SW Lost River Rd  
Stuart, FL 34997  
T 772.781.3344

1/2/13  
TO AMX

Room 310  
Room Type: GENS  
Number of Guests: 1  
Room Rate: 95.00  
Room Tax: 3.80  
Room Total: 98.80  
Room Charges: 0.00  
Room Total: 98.80  
Room Status: OK

Date	Description	Charges	Credits
30Nov12	Galaxy Aerospace	95.00	
30Nov12	Occupancy Sales Tax	3.80	
30Nov12	State Occupancy Tax	3.80	
01Dec12	American Express	6.70	
		104.50	
			0.00

Card #: AXXXXXXXXXXXXXXXXX1007XXXX  
Amount: 104.50 Auth: 164132 Signature on File  
This card was electronically swiped on 30Nov12

Balance: 0.00

104.50 SUA

01136800720

# 209.00  
2 Rms Crew  
Stuart, FL  
11/30

**COURTYARD**  
Marriott

Courtyard by Marriott  
Stuart

7615 SW Lost River Rd  
Stuart, FL 34997  
T 772.781.3344

12/5 to  
AMX

Room 310  
Room Type: GENS  
Number of Guests: 1  
Room Rate: 95.00  
Room Tax: 3.80  
Room Total: 98.80  
Room Charges: 0.00  
Room Total: 98.80  
Room Status: OK

Date	Description	Charges	Credits
03Dec12	Galaxy Aerospace	95.00	
03Dec12	Occupancy Sales Tax	3.80	
03Dec12	State Occupancy Tax	3.80	
04Dec12	American Express	6.70	
		104.50	
			0.00

Card #: AXXXXXXXXXXXXXXXXX3003XXXX  
Amount: 104.50 Auth: 139704 Signature on File  
This card was electronically swiped on 03Dec12

Balance: 0.00

104.50 SUA

01136800720

TS # 98945

(FOUND IN AIRCRAFT)

**COURTYARD**  
Marriott

Courtyard by Marriott  
Stuart

7615 SW Lost River Rd  
Stuart, FL 34997  
T 772.781.3344

1/2/13  
TO AMX

Room 310  
Room Type: GENS  
Number of Guests: 1  
Room Rate: 95.00  
Room Tax: 3.80  
Room Total: 98.80  
Room Charges: 0.00  
Room Total: 98.80  
Room Status: OK

Date	Description	Charges	Credits
03Dec12	Galaxy Aerospace	95.00	
03Dec12	Occupancy Sales Tax	3.80	
03Dec12	State Occupancy Tax	3.80	
04Dec12	American Express	6.70	
		104.50	
			0.00

Card #: AXXXXXXXXXXXXXXXXX1007XXXX  
Amount: 104.50 Auth: 529217 Signature on File  
This card was electronically swiped on 03Dec12

Balance: 0.00

01136800720

# 209.00  
Crew 2 Rms - Stuart, FL  
Dec 3, 12

From: Dorothy Duntz <operations@richmor.com>

To: Mark B Macomber <mmacom4248@aol.com>

Cc: Teri Riegel <triegel@richmor.com>

Subject: Fw: Southwest Airlines Confirmation-MACOMBER/MARK BRYAN-Confirmation: GY4R7S

Date: Thu, Dec 6, 2012 12:30 pm

Airline for this evening home from PBI

----- Original Message -----

From: Southwest Airlines

To: DDUNTZ@RICHMOR.COM

Sent: Thursday, December 06, 2012 12:26 PM

Subject: Southwest Airlines Confirmation-MACOMBER/MARK BRYAN-Confirmation: GY4R7S

You're all set for your trip!



[My Account](#) | [View My Itinerary Online](#)

[Check In Online](#)

[Check Flight Status](#)

[Travel Tools](#)

[Traveler Account Login](#)

[Rapid Rewards](#)

## Ready for takeoff!



Thanks for choosing Southwest for your trip! You'll find everything you need to know about your reservation below. Happy travels!



### AIR Itinerary

**AIR Confirmation: GY4R7S**

Confirmation Date: 12/6/2012

Company ID: 99784716

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
MACOMBER/MARK B RYAN	00000181901635	5262484703987	Dec 6, 2013	4230

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Thu Dec 6	644	Depart WEST PALM BEACH FL (PBI) at 6:50 PM Arrive in BALTIMORE WASHNTN (BWI) at 9:15 PM <u>Anytime</u>
	442	Change planes in BALTIMORE WASHNTN (BWI) at 9:50 PM Arrive in ALBANY NY (ALB) at 11:00 PM Travel Time 4 hrs 10 mins <u>Anytime</u>

*Airline Ticket*  
*91a to 916*  
Air Cost: 444.60

Carry-on Items: 1 Bag + small personal item are free see full details. Checked Items: First and second bags are free, size and weight limits apply.

Fare Rule(s): 5262484703987: NONTRANSFERABLE.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

TS # 98988  
498546  
SODERSTROM AMEX

Parking & Services

APM, Inc.  
Latham  
264 Wolf Road  
Latham, NY 12110  
(518) 859-8200

Cashier: 30

Ticket Number: 0000428189  
Name: SODERSTROM

Make: Mazda  
Color: Blue  
License: EVA2745  
11/28/2012 11:25  
12/04/2012 19:00

Parking: 48.13  
Discount: - 24.06

Subtotal: 24.07  
Fuel Surch: + 2.00  
Apt Fee: + 2.92  
Taxes: + 2.33

Park Total: 31.32

Grand Total: 31.32

Payment type: American Express  
Payment: 31.32

Card # XXXXXXXXXXXX0003

Signature

PLEASE VISIT US AT  
www.albanyparkandfly.com

*Pilot Parking*  
*Albany Airport*  
*11/28 - 12/04/12*

12/6/2012

<b>SODERSTROM, L MAGNUS</b> 29 LANG RD W STUYVESANT, NY 12173 US		name address		room number: 220/RCTY arrival date: 12/2/2012 departure date: 12/3/2012 adult/child: 1/0 room rate: \$94.99		6:16:00PM If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 7 business hours from the date of check-out longer at the discretion of your financial institution.	
Confirmation: 86782512 12/3/2012 PAGE 1		RATE PLAN S-AAA HH# 783202038 SILVER AL US #F84V292 BONUS AL CAR		12/5/12 to 12/5/12 12/5/12		Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safe deposit box is available for you in this lobby. I agree that my liability for this bill is not waived and agrees to be held personally liable in the event that the indicated person, company or association fails to pay for my part or the full amount of these charges. I have requested weekday delivery of USA Today. If refused, a credit of \$0.26 will be applied to my account in the event of an emergency, I, or someone in my party, require special evacuation assistance due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/>	
signature:							
date		reference		description		amount	
12/2/2012		578893		GUEST ROOM		\$94.99	
12/2/2012		578893		ROOM TAXES		\$11.40	
				WILL BE SETTLED TO AX *3003 EFFECTIVE BALANCE OF		\$108.39 \$0.00	
						50A	
						Paul James Stayed w/ Parents 12/1 to 12/3 Per Magnus	
						ESTIMATED CURRENCY TOTAL	
You have earned approximately 1091 Hilton HHonors points and approximately 94 Miles with US Airways for this stay. Visit <a href="http://Hilton.com">Hilton.com</a> to check your point balance from stays at any of the 3,700 hotels within the Hilton Worldwide portfolio.							
Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.							
						01138800720	
for reservations call 1.800.hampton or visit us online at <a href="http://hampton.com">hampton.com</a>						thanks.	
account no.				date of charge		folio/check no.	
						181406 A	
card member name				authorization		initial	
establishment no. and location				establishment agrees to transmit to cardholder for payment		purchases & services	
						taxes	
						tips & misc.	
signature of card member				total amount		0.00	
X							
<div style="display: flex; justify-content: space-between; align-items: center;"> <div> </div> <div> </div> <div> </div> </div>							

ASSEMBLY POINT AVIATION  
C/O CATHY GILMOUR  
48 STONE MEADOW LANE  
HANOVER, MA 02339

12/31/2012

Trip Number: M98051 Trip Start Date: 12/20/2012 to Trip End Date: 12/20/2012

Aircraft: N227SV Hours: 3.1 Miles: 1,305.0 Fuel: 1,791.0

LEG NR	DATE	DEPARTURE CITY	AIRPORT	ARRIVAL CITY	AIRPORT	HOURS	MILES
1	12/20/2012	STUART, FL	KSUA	BEDFORD, MA	KBED	2.6	1,168
2	12/20/2012	BEDFORD, MA	KBED	SCHENECTADY, NY	KSCH	0.5	137

Passengers: MR. PHILLIP H. MORSE, (Leg: 1 - Stuart, FL - Bedford, MA) 2.6 Hrs.  
SUSAN MORSE, (Leg: 1 - Stuart, FL - Bedford, MA) 2.6 Hrs.

#### Airline Tickets

Airline Tkt/Crew/ALB-PBI 12/19

\$451.20

Total: \$451.20

#### Fuel

1050 gals/SUA 12/20

\$4,913.16

285 gals/BED 12/20

\$1,801.20

Total: \$6,714.36

#### Hotel

Hotel/Crew/SUA 12/19

\$209.00

Total: \$209.00

#### Landing Fees

Parking Fee/BED 12/20

\$138.57

Departure Fee/BED 12/20

\$143.88

Total: \$282.45

#### Per Diem

Crew

\$180.00

Total: \$180.00

#### Rental Car

Hertz/R#194105181/SUA 12/19

\$49.91

FUEL/SUA 12/20

\$8.00

Total: \$57.91

#### Trip Crew Cost

Parking/ALB A/P/Crew 12/19,20

\$30.91

Total: \$30.91

SUBTOTAL: \$7,925.83

FEDERAL EXCISE TAX: \$0.00

GRAND TOTAL: \$7,925.83

Notes: SUA-BED

Richmor Aviation  
Columbia County Airport  
P.O. Box 423  
Hudson, NY 12534  
(518) 828-9461

Name Assembly Point

Sold By	Cash	Check	MC	Visa	Discover	Amex	Charge	On Acct	CR Acct.
CG							X	X	
Aircraft: N227SV									
Quantity	Description						Rate	Amount	
	Per Diem - 2 Pilots								
	36.0 Hrs. Ea. Per Pilot						\$2.50	\$180.00	
1	Departure Fee- Bedford, Ma						\$143.88	\$ 143.88	
	12/20/2012								
Tax									
Charge Sales									
Amount Received									
Sales Ticket									
Date 12/19-12/20/2012									
Trip # 98051									

Pay to: Vector-MASSPORT  
P.O. Box 786231  
Philadelphia, PA 19178-6231 US  
\*Attention: Payments mailed to this address will be applied to Vector billed Invoices for KBED only.

TIN: 20-3647814

# INVOICE

For Aircraft Operations at  
MASSPORT Hanscom Field (KBED)  
Invoice generated and serviced by Vector Airport Solutions  
Email questions to: Billing@vector-us.com  
(Regular Batch Invoice)

Include Operator ID: 820 and Invoice Number: 136897 to assure proper credit to your account

RICHMOR AVIATION  
P.O. BOX 423, COLUMBIA COUNTY AIRPORT  
HUDSON NY 12534-0423  
USA

Bill to:

Invoice Number: 136897  
Invoice Period: 12/1/2012 - 12/31/2012  
Invoice Date: 1/3/2013  
Invoice Total: \$758.64  
Previous Balance: \$200.56  
KBED Account Balance: \$959.20  
Operator ID: 820  
Operator Contact: Debbie Hawks  
Contact Phone: 518-828-9461  
Contact Email: dhawks@richmor.com  
PO Number:

Invoice Number 136897 Detail						
Departure FEES						
Aircraft	Model	Date/Time	Activity Type	Fee	Note	
N227SV	GLF4	12/4/2012 5:29 PM	Departure	\$143.88		
N227SV	GLF4	12/6/2012 12:04 PM	Departure	\$143.88		
N227SV	GLF4	12/20/2012 1:51 PM	Departure	\$143.88		
N227SV	GLF4	12/26/2012 1:16 PM	Departure	\$143.88		
N57MH	LJ55	12/27/2012 11:01 AM	Departure	\$39.24		
N227SV	GLF4	12/31/2012 1:44 PM	Departure	\$143.88		
Departure Subtotal:				\$758.64		
Invoice Total:				\$758.64		

KBED Account Summary						
Invoices	Period End	Date Sent	Invoice Total	Check No.	Date Paid	Payments Received
135910 KBED	11/30/12	12/05/12	\$200.56			\$200.56
136897 KBED	12/31/12	01/03/13	\$758.64			\$758.64
			Subtotal Invoices			\$959.20
**Indicates this payment is unallocated; held on account with KBED						
KBED Account Balance:						\$959.20

Need Help?  
Sign up for paperless billing or pay by credit card at:  
<http://myaccount.vector-us.com>  
Email Billing@Vector-us.com  
or call 1-888-588-0028  
Include Operator ID: 820 and Invoice Number: 136897  
FAX#: 703-579-6714

Important Messages  
LATE FEES: Failure to pay landing fees within 30 days after issuance of Invoice shall result in a separate charge of 10% and each 30 days thereafter on any unpaid balance.  
Effective July 1, 2012: There will be a 2.7% CPI adjustment of the Nighttime Field Use Fee and increase to customs fees.

Payment Notes  
Partial Payment: If your payment excludes any of the charges from this Invoice please mark those charges on a copy of the Invoice and return it with your payment along with an explanation for the deduction.  
Paying Multiple Invoices: If your payment covers multiple Invoices for this airport be sure to indicate the Invoice numbers in the note/comment section of your check. Failure to do so may result in improper account credit.  
Vector Airport Solutions handles billing for several different airports. Please be sure payment is made to the airport/remittance address shown above.

2275V  
P-1 Any  
**GALAXY AVIATION**

**Galaxy Aviation Of Stuart**  
2240 SE Witham Field Drive  
Stuart, FL 34996  
772-781-4720  
www.galaxyaviation.com

Sales Person: DP

Invoice: SUA-12-018158

12/20/2012  
5:06PM

Sold To: Richmor Aviation  
P.O. Box 423  
Columbia County Airport  
Hudson, NY 12534 United States

Ship To: Richmor Aviation

1/2/13  
TD  
AMH

Line#	Type	Item/Description	Cr?	Aircraft	Quantity	Units	List Price	Disc	Unit Price	Extended
1	Svc	Facility Fee		N227SV	1.0	Each	0.00000		0.00000	N/C
2	Fuel	JET A		N227SV	1,050.0	Gallon	7.1900	35	4.6792	4,913.18
		Jet A Fuel								
		Delivered: 12/19/2012 - 5:06PM								
							Subtotal			4,913.18
							Total Due			4,913.18
							Paid-CH-American Express ..1007			4,913.18
		American Express					I Agree to pay the Amount shown to the right \$ 4,913.18			
		*****1007					in accordance with the Card Issuer agreement.			
		Swiped					Auth#: 525287			
		Pw James					Signed:			
		C/C Ref #: 152221								

98051  
2275V  
P-1 Any

**JET AVIATION**  
A GENERAL DYNAMICS COMPANY

Richmor Aviation  
Columbia County Airport  
PO Box 423  
Hudson NY 12534

Order No. 1001217388  
Arrival 12/20/2012  
Departure 12/20/2012  
Registration No. N227SV  
Customer No. 2003429

1/2/13  
TD  
AMH

Quantity	Description	Unit Price	Total	CC No.
285	Jet A 12/20/2012	7.17	2,043.45	1
	Discount	(1.00)	(285.00)	
	Airport Flowage Fee	0.15	42.75	
1	Parking	138.57	138.57	1

Sub total 1,939.77  
Sales Tax 0.00  
Total 1,939.77

**Credit Cards**

No	Card type	Card No	Exp.date	Amount	Auth.no
001	American Express	XXXXX*****1007	06/30/2013	1,939.77	356684

32 @ GNL

68470670 - \$1801.20

01136800725 - \$138.57

**Hertz**

PAUL JAMES

INITIAL CHARGES  
RENT RT \$ 31.69 /DAY @ 1 /DAYS \$ 31.69  
SUBTOTAL TS 31.69

## CHARGES ADDED DURING RENTAL

LOW DECLINED  
LIS DECLINED  
PAL, PEC DECLINED  
PREMIER SVC DECLINED  
\* ADDITIONAL CHARGES

SERVICE CHARGES/TAXES  
CONCESSION RECOUPMENT FEE TS 0.20  
FLA SURCHG TS 2.03  
ENERGY SURCHARGE TS 1.03  
TAX 6.00% ON TAXABLE TTL OF \$ 43.31 \$ 2.60  
TOTAL AMOUNT DUE \$ 45.91  
CHARGED ON AMX XXXXXXXXXX1007 \$ 4.61  
#449.91

FOR EXPLANATION OF THE ABOVE CHARGES,  
PLEASE ASK A REPRESENTATIVE OR GO TO  
WWW.HERTZ.COM/CHARGEEXPLAINED

VEHICLE: 01368 /3167035 12 FIESTA 5D S  
LICENSE: FL 931KX  
FUEL: FULL 8/8 OUT 8/8 IN  
MILEAGE IN: 19125 TRX MILES:  
MILEAGE OUT: 19099 MILES ALLOWED:  
MILES DRIVEN: 35 MILES CHARGED:  
CDP: 00099

RENTED: GALAXY  
RENTAL: 12/19/12 13:33  
RETURN: 12/20/12 09:02  
RETURNED: GALAXY AVIATION OF STUAR  
COMPLETED BY: 0418FLST01

PLAN IN: CNVD RATE CLASS: B  
PLAN OUT: CNVD

98051 RA Amy  
82250 11/2/13  
WAYNE SYSTEMS Rental car  
Fuel

Sale  
NAMEX XXXXXX1007  
Auth. # 580177  
Inv. # RBQ1021  
9756149  
Date 12/20/12 08:33  
T-ELEVEN 34855  
STUART FL  
Pump # 5 Regular  
Gallons .... 2.447  
Price/Gal ... 3.268  
Fuel Sale ... 8.00

01136800741

THANK YOU FOR CHOOSING MOBIL

PAUL W JAMES  
12/20/2012 RICHMOR AVIATION \$18.00

ALBANY COUNTY AIRPOR ALBANY NY REF# 00007256356  
PARKING LOT & GA 12/20/12

18.00  
12.91  
\$30.91  
Crew Parking  
(car) alb airport

T/S 98051

A.M. - Gibson

Airlines to PB1

## Parking &amp; Services

APM, Inc.

Latham

25 Wolf Road

Latham, NY 12110

(518) 869-8200

Cashier: RB

Ticket Number: 00007429021

Name: GIBSON

Make: Volvo

Color: Black

License: DM81468

12/19/2012 04:48

12/20/2012 16:03

Parking: 17.50

Discount: 8.75

Subtotal: 8.75

Fuel Surchg: 2.00

Sat Fee: 1.20

Taxes: 0.96

Park Total: 12.91

Grand Total: 12.91

Payment Type: American Express

Payments: 12.91

Card # XXXXXXXXXXXX1009

Signature

PLEASE VISIT US AT  
WWW.albanyparkandfly.com

DATE OF FLIGHT 12/19/12 ACFT. TYPE Delta JF PILOTS \_\_\_\_\_RECORDED BY DEB

## ITINERARY

DEPARTURE	TIME	FBO/FLT #	DESTINATION	FBO/FLT #
<u>ALB</u>	<u>0605</u>	<u>#190</u>	<u>ATL</u>	<u>033</u>
<u>ATL</u>	<u>1107</u>	<u>#135</u>	<u>PQT</u>	<u>1257</u>

PAX	TELEPHONE	ITINERARY
<u>To M227 SV</u>		

SCHEDULED BY: \_\_\_\_\_ TEL. NO. \_\_\_\_\_ DATE 12/18/12 TIME \_\_\_\_\_

CHANGED/CANCELLED BY: \_\_\_\_\_ TAKEN BY: \_\_\_\_\_ DATE \_\_\_\_\_ TIME \_\_\_\_\_

CHANGED/CANCELLED BY: \_\_\_\_\_ TAKEN BY: \_\_\_\_\_ DATE \_\_\_\_\_ TIME \_\_\_\_\_

INVOICE TO \_\_\_\_\_ QUOTE \$225.60 each
Total \$ 451.20  
on Paul AMEX

NOTES:

01136800702

T#89051

CAPT. Paul JamesCO - PLT. Rick Gibson

FA \_\_\_\_\_

ACFT \_\_\_\_\_

FUEL MAIN \_\_\_\_\_

FUEL AUX. \_\_\_\_\_

# CLIPSLD



98051

AG Amy

22750

Courtyard by Marriott  
Stuart7615 SW Lost River Rd  
Stuart, FL 34997  
T 772.781.3344

Albert Gibson		Room: 405	
142 James Rd		Room Type: GENR	
Fultonville NY 12072-3038		Number of Guests: 1	
Galaxy		Rate: \$95.00	Clerk: KBF
Arrive: 19Dec12	Time: 03:26PM	Depart: 20Dec12	Time: 07:53AM
		Folio Number: 60094	
Date	Description	Charges	Credits

19Dec12	Galaxy Aerospace	95.00	
19Dec12	Occupancy Sales Tax	3.80	
19Dec12	State Occupancy Tax	5.70	
20Dec12	American Express		

Card #: XXXXXXXXXXXXXXX1009/XXXX  
 Amount: 104.50 Auth: 122686 Signature on File  
 This card was electronically swiped on 19Dec12

104.50 SUA  
 01136800720

Balance: 0.00



98051

22750

P. G. Amy

Courtyard by Marriott  
Stuart7615 SW Lost River Rd  
Stuart, FL 34997  
T 772.781.3344

P. James		Room: 432	
		Room Type: GENR	
		Number of Guests: 1	
		Rate: \$95.00	Clerk:
Arrive: 19Dec12	Time: 03:36PM	Depart: 20Dec12	Time:
		Folio Number: 60095	
Date	Description	Charges	Credits

19Dec12	Galaxy Aerospace	95.00	
19Dec12	Occupancy Sales Tax	3.80	
19Dec12	State Occupancy Tax	5.70	
20Dec12	American Express		

Card #: XXXXXXXXXXXXXXX1007/XXXX  
 Amount: 104.50 Auth: 122864 Signature on File  
 This card was electronically swiped on 19Dec12

104.50 SUA  
 01136800720

Balance: 0.00

ASSEMBLY POINT AVIATION  
C/O CATHY GILMOUR  
48 STONE MEADOW LANE  
HANOVER, MA 02339

12/31/2012

Trip Number: M99204 Trip Start Date: 12/26/2012 to Trip End Date: 12/31/2012

Aircraft: N227SY Hours: 6.6 Miles: 2,610.0 Fuel: 3,642.0

LEG NR	DATE	DEPARTURE CITY	AIRPORT	ARRIVAL CITY	AIRPORT	HOURS	MILES
1	12/26/2012	SCHENECTADY	KSCH	BEDFORD	KBED	0.5	137
2	12/26/2012	BEDFORD	KBED	STUART	KSUA	2.9	1,168
3	12/31/2012	STUART	KSUA	BEDFORD	KBED	2.6	1,168
4	12/31/2012	BEDFORD, MA	KBED	SCHENECTADY, NY	KSCH	0.6	137

Passengers: MR. PHILLIP H. MORSE, SUSAN MORSE, (Leg: 2-Bedford, MA - Stuart, FL) 2.9 Hrs.  
KATHERINE M. MORSE, JACKSON P. MORRIS, (Legs: 2,3) 5.5 Hrs.  
SHSLEY H. MORSE-SPRING, WILLIAM R. SPRING, ANNIE K. SPRING, (Leg: 2) 2.9 Hrs.  
LINDSAY A. MORSE, BENJAMIN P. MERRILL, SAWYER MERRILL, (Legs: 2,3) 5.5 Hrs.  
M. MERRILL, (Leg: 3) 2.6 Hrs.

### Catering

Supplies/Milk/SUA \$5.61  
Total: \$5.61

### Fuel

1100 gals/SUA 12/31 \$5,258.55  
300 gals/BED 12/26 \$1,926.00  
2250.1 gals/Schenectady, NY 12/26/12 \$11,250.50  
Total: \$18,435.05

### Hotel

103310 Hotel/Crew/SUA 12/27,28,29,30 \$836.00  
Hotel/Crew/SUA 12/26 \$204.60  
Total: \$1,040.60

### Landing Fees

Departure Fee/BED 12/26,12/31 \$287.76  
Parking/Handling Fee/BED 12/31 \$618.57  
Parking Fee/BED 12/26 \$138.57  
Total: \$1,044.90

### PerDiem

Crew \$625.00  
Total: \$625.00

### Rental Car

Hertz/R#M64284570/SUA 12/26-30 \$258.32  
FUEL/SUA 12/31 \$20.24  
Total: \$278.56

### Trip Crew Cost

Cash/Tip/P.James/SUA \$10.00  
Total: \$10.00

SUBTOTAL: \$21,439.72

FEDERAL EXCISE TAX: \$0.00

GRAND TOTAL: \$21,439.72

Notes: BED SUA BED

**Richmor Aviation**  
Columbia County Airport  
PO BOX 423  
Hudson, NY 12534  
(518) 828-9461

Name Assembly Point

Vickie Wilder	Cash	Check	MC	Visa	Discover	Amex	Charge X	On Acct. X	CR Accl.
Aircraft # N227SV									
Quantity	Description						Rate	Amount	
	Per Diem - 2 Pilots								
	125.0 Hrs. Ea. Per Pilot						\$2.50	\$625.00	
2	Departure Fee/Bedford, MA 12/26, 12/31/2012						\$143.88	\$ 287.76	
Tax									
Charge Sales									
Amount Received									
Sales Ticket									
Date 12/26 - 12/31/2012									
Trip# 99204									

Pay to: **Vector-MASSPORT**  
P.O. Box 786231  
Philadelphia, PA 19178-6231 US  
\*Attention: Payments mailed to this address will be applied to Vector billed Invoices for KBED only.

TIN: 20-3547814

# INVOICE

For Aircraft Operations at  
MASSPORT Hanscom Field (KBED)  
Invoice generated and serviced by Vector Airport Solutions  
Email questions to: Billing@vector-us.com  
(Regular Batch Invoice)

Include Operator ID: 820 and Invoice Number: 136897  
to assure proper credit to your account

**RICHMOR AVIATION**  
P.O. BOX 423, COLUMBIA COUNTY AIRPORT  
HUDSON NY 12534-0423  
USA

Bill to:

Invoice Number: 136897  
Invoice Period: 12/1/2012 - 12/31/2012  
Invoice Date: 1/3/2013  
Invoice Total: \$758.64  
Previous Balance: \$200.56  
KBED Account Balance: \$959.20  
Operator ID: 820  
Operator Contact: Debbie Hawks  
Contact Phone: 518-828-9461  
Contact Email: dhawks@richmor.com  
PO Number:

## Invoice Number 136897 Detail

### Departure FEES

Aircraft	Model	Date/Time	Activity Type	Fee	Note
N227SV	GLF4	12/4/2012 5:29 PM	Departure	\$143.88	
N227SV	GLF4	12/6/2012 12:04 PM	Departure	\$143.88	
N227SV	GLF4	12/20/2012 1:51 PM	Departure	\$143.88	
N227SV	GLF4	12/26/2012 1:16 PM	Departure	\$143.88	
N227SV	LJ55	12/27/2012 11:01 AM	Departure	\$39.24	
N227SV	GLF4	12/31/2012 1:44 PM	Departure	\$143.88	
Departure Subtotal:				\$758.64	

Invoice Total: \$758.64

CUSTOMER CHARGED

## KBED Account Summary

Invoices					Payments					
Invoice Number	Invoice Airport	Period End	Date Sent	Invoice Total	Check No.	Date Paid	Payments Received	Unpaid (Overpaid)	Adjustments Pending Approval	Notes
135810	KBED	11/30/12	12/05/12	\$200.56				\$200.56		
136897	KBED	12/31/12	01/03/13	\$758.64				\$758.64		
Subtotal Invoices:				\$959.20						
**Indicates this payment is unallocated held on account with KBED										
KBED Account Balance:								\$959.20		

\*\*Indicates this payment is unallocated held on account with KBED

### Need Help?

Sign up for paperless billing or pay by credit card at  
<http://myaccount.vector-us.com>  
Email Billing@Vector-us.com  
or call 1-888-588-0028

Include Operator ID: 820 and Invoice Number: 136897  
FAX#: 703-579-6714

### Important Messages

LATE FEES: Failure to pay landing fees within 30 days after issuance of invoice shall result in a separate charge of 10% and each 30 days thereafter on any unpaid balance.

Effective July 1, 2012: There will be a 2.7% CPI adjustment of the Nighttime Field Use Fee and increase to customs fees.

### Payment Notes

Partial Payment: If your payment excludes any of the charges from this invoice please mark those charges on a copy of the invoice and return it with your payment along with an explanation for the deduction.  
Paying Multiple Invoices: If your payment covers multiple invoices for this airport be sure to indicate the invoice numbers in the note/comment section of your check. Failure to do so may result in improper account credit.  
Vector Airport Solutions handles billing for several different airports. Please be sure payment is made to the airport/remittance address shown above.

RICHMOND AVIATION  
(518) 333-1061  
P.O. BOX 423  
HUDSON NY 12534

INVOICE

Page 1

ASSEP

Sold To: ASSEMBLY POINT AVIATION  
C/O CATHY GILMOUR  
48 STONE MEADOW LANE  
HANOVER MA 02339

Ship To: N227SV

Date	Rep ID	Order No.	Ord Date	Ship Via	Terms	Inv No.
12/31/12	CG	M99204	12/26/12		NET 30	1212-068
Item/Description		Quantities		Units	Price	Amount
JetAFuel		Ordered	2250.1000			
2250.1 gals/Schenectady, NY 12/26/12		Shipped	2250.1000	GAL	5.0000	11250.50

					Subtotal :	11250.50
Non-Taxable	Taxable	Sales Tax	Freight	Misc	* Invoice Total *	
11250.50	.00	.00	.00	.00		11250.50



**Galaxy Aviation Of Stuart**  
2240 SE Witham Field Drive  
Stuart, FL 34998  
772-781-4720  
www.galaxyaviation.com

Sales Person: DP

Invoice: SUA-12-018431

12/31/2012  
8:50AM

Sold To: Richmor Aviation  
P.O. Box 423  
Columbia County Airport  
Hudson, NY 12534 United States

Ship To: Richmor Aviation

1/2/13  
To Print

Line#	Type	Item/Description	Qty	Aircraft	Quantity	Units	List Price	Disc	Unit Price	Extended
1	Svc	Facility Fee		N227SV	1.0	Each	0.00000		0.00000	N/C
2	Fuel	JET A		N227SV	1,100.0	Gallon	7.1900	34	4.7805	5,258.57
		Jet A Fuel								
		Delivered: 12/31/2012 - 8:50AM								
3	Svc	Parking Monthly Ramp Fee		N227SV	10.0	Each	170.00000		170.00000	1,700.00
		Heavy Jet								
		month of dec								
4	Svc	Lavatory Service		N227SV	1.0	Each	75.00000		75.00000	75.00
		Lav Service - Heavy Jet								
		Subtotal								7,033.57
		Sales Tax - FL SUA: 6%								108.50
		Total Due								7,140.07
		Paid-CH-American Express 1007								7,140.07
		American Express								
		*****4007								
		Swiped								
		Auth#: 524028								
		Pw James								
		C/C Ref #: 164497								
		Signed: 01/3/2013 14410 50 - 1802.00 - monthly Ramp - Richmor's Chg								
		14410 50 - 1802.00 - monthly Ramp - Richmor's Chg								
		Thank you for choosing Galaxy Aviation. So we may continue to provide the very best in customer service, your feedback and comments are vitally important. Please visit <a href="http://www.GALAXYAVIATION.com">www.GALAXYAVIATION.com</a> or use our mobile link <a href="http://www.galaxymobilecopilot.com">www.galaxymobilecopilot.com</a> and click on the customer comments tab.								

4.78

Printed: 12/31/2012

Page: 1

Amex-James



Richmor Aviation  
Columbia County Airport  
PO Box 423  
Hudson NY 12534

Order No. 1001218796  
Arrival 12/26/2012  
Departure 12/26/2012  
Registration No. N227SV  
Customer No. 2003429

1-2-2013  
To Print

Quantity	Description	Unit Price	Total	CC No.
300	Jet A 12/26/2012	7.27	2,181.00	2
	Discount	(1.00)	(300.00)	
	Airport Flowage Fee	0.15	45.00	
1	Parking	138.57	138.57	2

6.42 @ GM

Sub total 2,064.57  
Sales Tax 0.00  
Total 2,064.57

68470670 \$1926.0  
01136800725-\$138.5

## Credit Cards

No Card type Card No Exp.date Amount Auth.no  
002 American Express XXXXX\*\*\*\*1007 08/30/2013 2,064.57 357007

Jet Aviation of America, Inc. 380 Hanscom Drive Hanscom Field Bedford, MA 01730-2630 USA  
Phone (781) 274-0030 Fax: (781) 274-6573 www.jetaviation.com

Date 12/26/2012 Time 12:22  
Page 1 / 1

89204  
72750  
RG A1-2-2013  
To Print

Richmor Aviation  
Columbia County Airport  
PO Box 423  
Hudson NY 12534

Order No. 1001220036  
Arrival 12/31/2012  
Departure 12/31/2012  
Registration No. N227SV  
Customer No. 2003429

Quantity	Description	Unit Price	Total	CC No.
1	Parking	138.57	138.57	1
1	SERVICE FEE	480.00	480.00	1

Sub total 618.57  
Sales Tax 0.00  
Total 618.57

01136800725

## Credit Cards

No Card type Card No Exp.date Amount Auth.no  
001 American Express XXXXX\*\*\*\*1009 08/30/2013 618.57 357329

Please Remember Us In the Pro Pilot &amp; AIN Polls.

Jet Aviation of America, Inc. 380 Hanscom Drive Hanscom Field Bedford, MA 01730-2630 USA  
Phone (781) 274-0030 Fax: (781) 274-6573 www.jetaviation.com

Date 12/31/2012 Time 13:24  
Page 1 / 1

1150 NW FEDERAL HWY  
STUART, FL 34994  
TELEPHONE 772-692-6922 FAX 772-692-6924

**Hampton** **USA** Official Sponsor

GIBSON, ALBERT 114 PLUM POPPY N BALLSTON SPA, NY 12020 US	name address	room number: 210/SXQL arrival date: 12/26/2012 6:08:00PM departure date: 12/27/2012 11:16:00AM adult/child: 1/0 room rate: 93.00	1-2-13 PMX
If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.		<b>RATE PLAN</b> L-T4X HH# 261127439 SILVER AL: US #404H7J6 CAR:	
CONFIRMATION NUMBER : 81512147  12/27/2012 PAGE 1		Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/>  signature:	

date	reference	description	amount
12/26/2012	289705	GUEST ROOM	\$93.00
12/26/2012	289705	RM SALES TAX	\$5.58
12/26/2012	289705	RM COUNTY BED TAX	\$3.72
12/27/2012	289839	AX *1009	(\$102.30)
** BALANCE **			\$0.00

0136800725

T.S. 89204 - Amer. Express 22950  
1150 NW FEDERAL HWY  
STUART, FL 34994  
TELEPHONE 772-692-6922 FAX 772-692-6924

**Hampton** **USA** Official Sponsor

JAMES, PAUL 142 JAMES RD FULTONVILLE, NY 12072 US	name address	room number: 410/SXQL arrival date: 12/26/2012 6:07:00PM departure date: 12/27/2012 adult/child: 1/0 room rate: \$93.00	1/2/2013 PMX
If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.		<b>RATE PLAN</b> L-T4X HH# 841455225 SILVER AL BONUS AL CAR	
Confirmation: 81512147  12/27/2012 PAGE 1		Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/>  signature:	

date	reference	description	amount
12/26/2012	289758	GUEST ROOM	\$93.00
12/26/2012	289758	RM SALES TAX	\$5.58
12/26/2012	289758	RM COUNTY BED TAX	\$3.72
WILL BE SETTLED TO AX *1007 EFFECTIVE BALANCE OF			\$102.30 \$0.00

0136800725 SUR



22750

 Col. J by Marriott  
 Stuart

 7615 SW Lost River Rd  
 Stuart, FL 34997  
 T 772.781.3344

 1-2-13  
 TO AMT

Albert Gibson		Room: 103	
142 James Rd		Room Type: OMGL	
Fultonville NY 12072-3038		Number of Guests: 1	
Galaxy		Rate: \$95.00	Clerk: KBF
Arrive: 27Dec12	Time: 12:26PM	Depart: 31Dec12	Time: 08:10AM
Folio Number: 60419			
Date	Description	Charges	Credits

27Dec12	Room Charge	95.00	
27Dec12	Occupancy Sales Tax	3.80	
27Dec12	State Occupancy Tax	5.70	
28Dec12	Room Charge	95.00	
28Dec12	Occupancy Sales Tax	3.80	
28Dec12	State Occupancy Tax	5.70	
29Dec12	Room Charge	95.00	
29Dec12	Occupancy Sales Tax	3.80	
29Dec12	State Occupancy Tax	5.70	
30Dec12	Room Charge	95.00	
30Dec12	Occupancy Sales Tax	3.80	
30Dec12	State Occupancy Tax	5.70	
31Dec12	American Express		418.00

Card #: AXXXXXXXXXXXX1009/XXXX  
 Amount: 418.00 Auth: 552106 Signature on File  
 This card was electronically swiped on 27Dec12

Balance: 0.00

ITS 99204  
 Amex JAMES N22750


 Courtyard by Marriott  
 Stuart

 7615 SW Lost River Rd  
 Stuart, FL 34997  
 T 772.781.3344

 1-2-13  
 TO AMT

P. James		Room: 310	
		Room Type: GENR	
		Number of Guests: 1	
		Rate: \$95.00	Clerk:
Arrive: 27Dec12	Time: 12:20PM	Depart: 31Dec12	Time:
Folio Number: 60418			
Date	Description	Charges	Credits

27Dec12	Galaxy Aerospace	95.00	
27Dec12	Occupancy Sales Tax	3.80	
27Dec12	State Occupancy Tax	5.70	
28Dec12	Galaxy Aerospace	95.00	
28Dec12	Occupancy Sales Tax	3.80	
28Dec12	State Occupancy Tax	5.70	
29Dec12	Galaxy Aerospace	95.00	
29Dec12	Occupancy Sales Tax	3.80	
29Dec12	State Occupancy Tax	5.70	
30Dec12	Tolletries - FOL A/C	1.99	
30Dec12	Sales Tax	0.12	
30Dec12	Galaxy Aerospace	95.00	
30Dec12	Occupancy Sales Tax	3.80	
30Dec12	State Occupancy Tax	5.70	
31Dec12	American Express		420.11

Card #: AXXXXXXXXXXXX1007/XXXX  
 Amount: 420.11 Auth: 543494 Signature on File  
 This card was electronically swiped on 27Dec12

Balance: 0.00

2.11 01136800706 Supplies A/C  
 \$418.00 01136800720



**NEED HELP?**

Remaining Session Time: 29:52  
Select Country: **USA**

[Go to Card Account Profile >](#)

**Search Cardmember Activity**  
Show me all Cardmember Activity where:

**Choose One:**

Search

[Advanced Search](#)  
[Return to Search Results](#)

### Resources and Help

- [Work Resource Center](#)

**Hertz** #01 RN RR M64284570  
JAMES PAUL REB 000000000000 CC

INITIAL CHARGES.  
RENT \$ 39.99 / DAY @ 5 / DAYS \$ 199.95  
SUBTOTAL TS \$ 199.95

CHARGES ADDED DURING RENTAL	
LOW	DECLINED
US	DECLINED
PAL PEC	DECLINED
PREMRD SVC	DECLINED
* ADDITIONAL CHARGES	

SERVICE CHARGES/TAXES			
CONCESSION FEE RECOVERY	13.00%	T3	25.00
VEHICLE LICENSING COST RECOVERY	1.40%	T4	2.50
FLA SURCHG		T3	10.10
ENERGY SURCHARGE		T3	1.00
TAX 8.000% ON TAXABLE TTL OF \$	239.92		14.40
TOTAL AMOUNT DUE			254.30
CHARGED ON AMX	XXXXXXXXXXXXXXXX1017		2100

FOR EXPLANATION OF THE ABOVE CHARGES, <sup>\$</sup>258.33  
PLEASE ASK A REPRESENTATIVE OR GO TO  
WWW.HERTZ.COM/CHARGEEXPLAINED

VEHICLE: 01308 17238080 13 NLALTIMA 2D S  
 LICENSE: FL AFOX86  
 FUEL: FULL 8/8 OUT 8/8 IN  
 MILEAGE IN: 2059 TR-X MILES:  
 MILEAGE OUT: 2844 MILES ALLOWED:  
 MILES DRIVEN: 115 MILES CHARGED:  
 CDP: 00009

RENTED: • GALAXY AVIATION OF STUAR  
RENTAL: 12/28/12 16:47  
RETURN: 12/31/12 06:53  
RETURNED: GALAXY AVIATION OF STUAR  
COMPLETED BY: 0418/FLSTE01

PLAN IN:	CNVD	RATE CLASS: B
PLAN OUT:	CNVD	

TS 99204 2275U  
AMER-JAMES

See Hotel-SWA 3-50 +  
2-11 +  
5-61 \*

PETTY CASH EXPENSES/2/13  
Tog

Aircraft(s) N227SV Tripsheet No. 99204

Trip Date(s) 12/26/12 - 12/31/12

<u>Description</u>	<u>Amount</u>
--------------------	---------------

Catering/Papers etc. \$ 3.50  
*nick* Code 4210

Grnd Trans/Gas/Tips	\$	-
---------------------	----	---

Miscellaneous(explain) \$

Total \$ 3.5

Name Rick Gibson  
(please print)

01136800-706

### PETTY CASH EXPENSES

Aircraft(s) N7275U Tripsheet No. 99204

Trip Date(s) 12-26-31-12

Description	Amount
-------------	--------

Catering/Papers etc. \$ \_\_\_\_\_  
Code 4210

Grnd Trans/Gas/Tips SUA \$ 10.00  
Code 4214

Miscellaneous(explain)	\$
------------------------	----

Total \$ 10.00

Name J. Evans  
(please print)

01136800-748





**Galaxy Aviation Of Stuart**  
2240 SE Witham Field Drive  
Stuart, FL 34996  
772-781-4720  
www.galaxyaviation.com

Sales Person: DP

Invoice: SUA-12-018431

12/31/2012  
8:50AM

Sold To: Richmor Aviation  
P.O. Box 423  
Columbia County Airport  
Hudson, NY 12534 United States

Ship To: Richmor Aviation

1/2/13  
10 AM

Line#	Type	Item/Description	Cr?	Aircraft	Quantity	Units	List Price	Disc	Unit Price	Extended
1	Svc	Facility Fee		N227SV	1.0	Each	0.00000		0.00000	N/C
2	Fuel	JET A		N227SV	1,100.0	Gallon	7.1900	34	4.7805	5,258.57
		Jet A Fuel								
		Delivered: 12/31/2012 - 8:50AM								
3	Svc	Parking Monthly Ramp Fee		N227SV	10.0	Each	170.00000		170.00000	1,700.00
		Heavy Jet								
		month of dec								
4	Svc	Lavatory Service		N227SV	1.0	Each	75.00000		75.00000	75.00
		Lav Service - Heavy Jet								
		Subtotal								7,033.57
		Sales Tax - FI SUA: 640								108.50
		Total Due								7,140.07
		Paid-CH-American Express ..1007								7,140.07
		American Express *****1007								
		Swiped Auth#: 524028								
		Pw James C/C Ref #: 164497								
		I Agree to pay the Amount shown to the right \$ 7,140.07								
		In accordance with the Card Issuer agreement.								
		68490670 - \$ 5258.57								
		01136800726 - \$ 79.50								
		Signed: 144115 50 - 1802.00 - monthly Ramp -								
		Richmor's Chg								
		Thank you for choosing Galaxy Aviation. So we may continue to provide the very best in customer service, your feedback and comments are vitally important. Please visit <a href="http://www.GALAXYAVIATION.com">www.GALAXYAVIATION.com</a> or use our mobile link <a href="http://www.galaxymobilecopilot.com">www.galaxymobilecopilot.com</a> and click on the customer comments tab.								

Printed: 12/31/2012

Page: 1

Lavatory Service

79.5  
+  
79.5  
+  
159.0  
\*  
\*  
0.00



**Galaxy Aviation Of Stuart**  
2240 SE Witham Field Drive  
Stuart, FL 34996  
772-781-4720  
www.galaxyaviation.com

Sales Person: DP

Invoice: SUA-12-017745

11/30/2012  
6:15PM

Sold To: Richmor Aviation  
P.O. Box 423  
Columbia County Airport  
Hudson, NY 12534 United States

Ship To: Richmor Aviation

Line#	Type	Item/Description	Cr?	Aircraft	Quantity	Units	List Price	Disc	Unit Price	Extended
1	Svc	Facility Fee		N227SV	1.0	Each	0.00000		0.00000	N/C
2	Fuel	JET A		N227SV	1,800.0	Gallon	7.1900	32	4.8555	8,739.83
		Jet A Fuel								
		Delivered: 11/30/2012 - 8:15PM								
3	Svc	Lavatory Service		N227SV	1.0	Each	75.00000		75.00000	
		Lav Service - Heavy Jet								
		Subtotal								8,814.83
		Sales Tax - FI SUA:								4.50
		Total Due								8,819.33
		Paid-CH-American Express ..1007								8,819.33
		American Express *****1007								
		Non-Swiped Auth#: 141097								
		RICHMOR AVIATION								
		C/C Ref #: 148682								
		I Agree to pay the Amount shown to the right \$ 8,819.33								
		In accordance with the Card Issuer agreement.								
		Thank you for choosing Galaxy Aviation. So we may continue to provide the very best in customer service, your feedback and comments are vitally important. Please visit <a href="http://www.GALAXYAVIATION.com">www.GALAXYAVIATION.com</a> or use our mobile link <a href="http://www.galaxymobilecopilot.com">www.galaxymobilecopilot.com</a> and click on the customer comments tab.								

Printed: 12/06/2012

Page: 1

TH 98545 1800 GALS 68490670 \$ 8739.83  
lavatory 01136800726: \$ 79.50  
1-10-13 called SUA to verify - did get (2) 1800 GALS  
& did get (2) Lav 11/29  
11/30

0.00 \*

on Road 
$$\begin{array}{r} 138.00 + \\ 506.00 + \\ \hline 644.00 * \end{array}$$

Richmore 
$$\begin{array}{r} 765.14 + \\ 80,091.52 + \\ \hline 80,856.66 * \end{array}$$

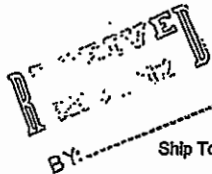
$$\begin{array}{r} 644.00 + \\ 80,856.66 + \\ \hline 81,500.66 * \end{array}$$
  
 maint  
 12/2012 - 1/2013

## Quality Air Contractors, Inc.

1470 N.W. 107th Ave  
Ste. E  
Miami, FL 33172  
Phone (305) 470.7504  
Fax (305) 470.7508

Bill To

Richmor Aviation  
P.O. Box 423  
Hudson, NY. 12534



BY: Ship To

Richmor Aviation  
19 Airport Rd  
Scotia, NY 12302

Date	Invoice #
12/19/2012	16019

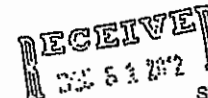
## Invoice

## Quality Air Contractors, Inc.

1470 N.W. 107th Ave  
Ste. E  
Miami, FL 33172  
Phone (305) 470.7504  
Fax (305) 470.7508

Bill To

Richmor Aviation, Inc.  
P.O. Box 423  
Hudson, NY 12534



BY: Ship To

Richmor Aviation, Inc.  
19 Airport Rd.  
Scotia, NY. 12302

Date	Invoice #
12/15/2012	15914

## Invoice

P.O. No.	Terms	Due Date	Project
121210N227SV	Net 30	1/18/2013	N227SV S/N1172

Service Date	Description	Hours	Rate	Amount
12/10/2012	Remove No.2 com control head and installed mod control head. Ops check good.	1	92.00	92.00
	Wait time for paperwork and RTS.	0.5	92.00	46.00
Total				\$138.00
Payments/Credits				\$0.00
Balance Due				\$138.00

P.O. No.	Terms	Due Date	Project
121127N227SV	Upon receipt	12/5/2012	N227SV S/N1172

Service Date	Description	Hours	Rate	Amount
11/27/2012	Accomplish maintenance checklist. Accomplished maintenance checklist.	3	92.00	276.00
	Installed loaner VHF trans in No.2 pos. Ops check good.	0.5	92.00	46.00
	Service No.3 tire	0.5	92.00	46.00
11/28/2012	Removed defective No.1 pack switch, installed new pack switch in No.1 pos. Work done. Ops check good.	1	92.00	92.00
11/29/2012	reservice No.3 tire for flight today, will need to service again 12/3.	0.5	92.00	46.00
Total				\$506.00
Payments/Credits				\$0.00
Balance Due				\$506.00

maint-Assembly  
NARSIV GIV  
December, 2012

Richmor  
765.14 +  
80,091.52 +  
80,856.66 \*

on Road-  
138. +  
506. +  
644. \*

0 \*

644. +  
80,856.66 +  
81,500.66 \*  
maint

maint ①

RICHMOND  
(518) 820-5101  
P.O. BOX 423  
HUDSON NY 12534

INVOICE

Page 1

ASSEP

Sold To: ASSEMBLY POINT AVIATION  
C/O CATHY GILMOUR  
48 STONE MEADOW LANE  
HANOVER MA 02339

Ship To: ASSEMBLY POINT AVIATION  
C/O CATHY GILMOUR  
48 STONE MEADOW LANE  
HANOVER MA 02339

Date	Rep ID	Order No.	Ord Date	Ship Via	Terms	Inv No.
12/31/12	KB	CR001426			NET 30	1212-068

Item/Description	Quantities	Units	Price	Amount
4271-502	Ordered	1.0000		
SWITCH ANNUNCIATOR	Shipped	1.0000	EA	765.1400
*****				765.14

UNIT WAS SHIPPED TO GALAXY AVIATION  
STUART, FLORIDA.

*Maint*  
②

					Subtotal :	765.14
Non-Taxable	Taxable	Sales Tax	Freight	Misc	* Invoice Total *	
765.14	.00	.00	.00	.00	765.14	

*[Signature]*

## Work Order Invoice

ASSEP  
GULFSTREAM  
IV  
1172

Invoice # 1301-068  
Invoice Date 1/31/2013

REMIT TO:  
Richmor Aviation  
Columbia County Airport  
Hudson, NY 12534  
(518) 828-9461

ASSEMBLY POINT AVIATION  
C/O CATHY GILMOUR  
48 STONE MEADOW LANE  
HANOVER MA 02339

Toll number N227SV  
Make GULFSTREAM

Model IV  
Serial 1172  
Aircraft Total Time 8540.6  
Phone:

Work Order # S4899 Date In 12/20/2012 Completed 1/20/2013 Terms NET30 PO Customer ASSEP

Service Description

Squawk #: 0

Date: ..

Description:

Corrective Action:

OTHER SERVICES

Item ID

Expendables

Total Time:

Landings:

Description	QTY	UOM	Unit Price	Extended
Expendables	1	EA	\$253.17	\$253.17
OTHER SERVICES				\$253.17
	0.0	Regular Labor	\$0.00	\$0.00
	0.0	Overtime Labor	\$0.00	\$0.00
Squawk Total				\$253.17

Page 1 of 17

Squawk #:

Date:

Description:

Corrective Action:

12/21/2012

Time:

Landings:

NO.1 AND NO.2 OXYGEN BOTTLES DUE HYDROSTATIC TESTING.

REMOVED NO.1 OXYGEN BOTTLE P/N 89518015 S/N 28213243W REGULATOR P/N 803213-05 S/N 1879. COMPLETED CMP 350121 OXYGEN (NO.1) HYDROSTATIC TEST. REINSTALLED OXYGEN BOTTLE P/N 89518015 S/N 28213243 IAW CMP 350101 OXYGEN CYLINDER NO.1 REMOVAL/INSTALLATION. NO.1 REGULATOR/ISOV P/N: 803213-06 S/N 1879 INSTALLED IAW CMP 350110 REG/ISOV OXY CYLINDER NO.1 REMOVED NO.2 OXYGEN BOTTLE P/N 89518015 S/N 28213481 AND NO.2, REGULATOR/ISOV P/N 803213-06 S/N 746. COMPLETED CMP 350122 OXYGEN BOTTLE (NO.2) HYDROSTATIC TEST. REINSTALLED OXYGEN BOTTLE P/N 89518015 S/N 28213481 IAW CMP CODE 350102 OXYGEN CYLINDER NO.2 REMOVAL/INSTALLATION REGULATOR ISOV P/N 803213-06 S/N 746 INSTALLED IAW CMP 350111 REG/ISOV OXY CYLINDER NO.2.

OTHER SERVICES

Item ID

ShopChgFor

Description	QTY	UOM	Unit Price	Extended
OXY CYL HST (2)	1	EA	\$817.14	\$817.14
OTHER SERVICES				\$817.14

SHOP LABOR

Item ID

ShopLaborTurbine

Description	QTY	UOM	Unit Price	Extended
SHOP LABOR OVT RATE	7.4	HR	\$146.50	\$1,076.70
Shop Labor Turbine Rate	6.3	HR	\$97.00	\$611.10
SHOP LABOR				\$1,687.80
	6.3	Regular Labor	\$611.10	\$611.10
	7.4	Overtime Labor	\$1,076.70	\$1,076.70
Squawk Total				\$2,504.94

Squawk #:

Date:

Description:

Corrective Action:

12/21/2012 Total Time: 8540.6 Landings: 4307

NO.3 AND NO.4 OXYGEN BOTTLES DUE HYDROSTATIC TEST.

REMOVED NO.3 OXYGEN BOTTLE P/N 89518050 S/N 27913228 AND REGULATOR P/N 803213-06 S/N 2262. COMPLETED WITH CMP 350123 OXYGEN BOTTLE (NO.3) HYDROSTATIC TEST. REINSTALLED NO.3 OXYGEN BOTTLE P/N 89518050 S/N 27913228 IAW CMP 350103 OXYGEN CYLINDER NO.3 REMOVAL/INSTALLATION. REGULATOR/ISOV P/N 803213-06 S/N 2262 INSTALLED IAW CMP 350112 REG/ISOV, OXY CYLINDER NO.3. REMOVED NO.4 OXYGEN BOTTLE P/N 89518050 S/N 27912387 AND REG/ISOV P/N 803213-08 S/N 2112. COMPLETED WITH CMP 350124 OXYGEN BOTTLE (NO.4) HYDROSTATIC TEST. REINSTALLED OXYGEN BOTTLE P/N 89518050 S/N 27912387 IAW CMP 350104 OXYGEN CYLINDER (NO.4) REMOVAL/INSTALLATION. REGULATOR/ISOV P/N 803213-06 S/N 2112 INSTALLED IAW CMP 350113 REG/ISOV OXY CYLINDER NO.4.

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OTHER SERVICES

Item ID

ShopChgFor

ShopChgFor

Description	QTY	UOM	Unit Price	Extended
OXY CYL HST (2)	1	EA	\$817.14	\$817.14
TRANSPORT CYLINDERS	1	EA	\$47.37	\$47.37
OTHER SERVICES				\$864.51

SHOP LABOR

Item ID

ShopLaborTurbine

mShopLaborTurbine

Description	QTY	UOM	Unit Price	Extended
SHOP LABOR OVT RATE	3.7	HR	\$146.50	\$538.35
Shop Labor Turbine Rate	5.8	HR	\$97.00	\$562.60
SHOP LABOR				\$1,100.95
	5.8	Regular Labor	\$562.60	\$562.60
	3.7	Overtime Labor	\$538.35	\$538.35
Squawk Total				\$1,965.46

Squawk #:

Date:

Description:

Corrective Action:

12/21/2012 Total Time: 8540.6 Landings: 4307

COMPLY WITH CMP 541019 AND 541020 LEFT AND RIGHT PYLON

INTERNAL-INSPECTION.

COMPLIED WITH CMP 541019 AND 541020 LEFT AND RIGHT PYLON INTERIOR INSPECTION.

SHOP LABOR

Item ID

mShopLaborTurbine

Description	QTY	UOM	Unit Price	Extended
Shop Labor Turbine Rate	22.6	HR	\$97.00	\$2,192.20
SHOP LABOR				\$2,192.20
	22.6	Regular Labor	\$2,192.20	\$2,192.20
	0.0	Overtime Labor	\$0.00	\$0.00
Squawk Total				\$2,192.20

Squawk #:

Date:

Description:

Corrective Action:

12/21/2012 Total Time: 8540.6 Landings: 4307

C/W POST FLIGHT INSPECTION.

C/W A POST FLIGHT INSPECTION IAW RICHMOR AVIATION'S GIV POST FLIGHT INSPECTION CHECKLIST.

SHOP LABOR

Item ID

mShopLaborTurbine

Description	QTY	UOM	Unit Price	Extended
Shop Labor Turbine Rate	3.2	HR	\$97.00	\$310.40
SHOP LABOR				\$310.40
	3.2	Regular Labor	\$310.40	\$310.40
	0.0	Overtime Labor	\$0.00	\$0.00
Squawk Total				\$310.40

Squawk #:

Date:

Description:

Corrective Action:

12/21/2012 Total Time: 8540.6 Landings: 4307

C/W LH AND RH ENGINE TEMPERATURE CONTROL SYSTEM FIT CMP 732047 AND 732048.

C/W LH AND RH ENGINE TEMPERATURE CONTROL SYSTEM FIT CMP 732047 AND 732048.

SHOP LABOR

Item ID

mShopLaborTurbine

Description	QTY	UOM	Unit Price	Extended
Shop Labor Turbine Rate	4.2	HR	\$97.00	\$407.40
SHOP LABOR				\$407.40
	4.2	Regular Labor	\$407.40	\$407.40
	0.0	Overtime Labor	\$0.00	\$0.00
Squawk Total				\$407.40

Squawk #:

Date:

Description:

Corrective Action:

12/21/2012 Total Time: 8540.6 Landings: 4307

C/W CMP 052116-SPECIAL INSPECTION 'A'.

C/W CMP 052116-SPECIAL INSPECTION 'A'.

SHOP LABOR

Item ID

mShopLaborTurbine

Description	QTY	UOM	Unit Price	Extended
Shop Labor Turbine Rate	2.1	HR	\$97.00	\$203.70
SHOP LABOR				\$203.70
	2.1	Regular Labor	\$203.70	\$203.70
	0.0	Overtime Labor	\$0.00	\$0.00
Squawk Total				\$203.70

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Squawk #: 7

Date: 12/21/2012 Total Time: 8540.6 Landings: 4307  
 Description: COMPLY WITH CMP 276065 TAKE OFF ALARM SYSTEM FUNCTIONAL TEST.

Corrective Action: COMPLIED WITH CMP 276065 TAKE OFF ALARM SYSTEM FUNCTIONAL TEST.

SHOP LABOR

Item ID	Description	QTY	UOM	Unit Price	Extended
mShopLaborTurbine	Shop Labor Turbine Rate	2.1	HR	\$97.00	\$203.70
	SHOP LABOR				\$203.70
	2.1 Regular Labor				\$203.70
	0.0 Overtime Labor				\$0.00
	Squawk Total				\$203.70

Squawk #: 8

Date: 12/21/2012 Total Time: 8540.6 Landings: 4307  
 Description: C/W CMP 554007-RUDDER EXTERNAL INSPECTION.

Corrective Action: INSPECTED RUDDER EXTERNAL IAW CMP 554007.

SHOP LABOR

Item ID	Description	QTY	UOM	Unit Price	Extended
mShopLaborTurbine	Shop Labor Turbine Rate	1.1	HR	\$97.00	\$106.70
	SHOP LABOR				\$106.70
	1.1 Regular Labor				\$106.70
	0.0 Overtime Labor				\$0.00
	Squawk Total				\$106.70

Squawk #: 9

Date: 12/21/2012 Total Time: 8540.6 Landings: 4307  
 Description: ALL TIRE PRESSURES LOW.

Corrective Action: SERVICED TIRES TO OPERATING PRESSURE WITH NITROGEN IAW CHAPTER 32-40-00 OF GIV MAINTENANCE MANUAL.

SHOP LABOR

Item ID	Description	QTY	UOM	Unit Price	Extended
mShopLaborTurbine	Shop Labor Turbine Rate	0.6	HR	\$97.00	\$58.20
	SHOP LABOR				\$58.20
	0.6 Regular Labor				\$58.20
	0.0 Overtime Labor				\$0.00
	Squawk Total				\$58.20

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Squawk #: 10

Date: 12/21/2012 Total Time: 8540.6 Landings: 4307  
 Description: VARIOUS LIGHTS INOP.

Corrective Action: INSTALLED VARIOUS BULBS P/N GE327, GE387 AND GE633 IN VARIOUS COCKPIT LIGHTS IAW CHAPTER 33 OF GIV MAINTENANCE MANUAL OPS CHECKED GOOD.

SHOP PARTS

Item ID	Description	QTY	UOM	Unit Price	Extended
GE6339	LAMP (CM6839)	8	EA	\$0.60	\$4.80
GE387	LAMP	2	EA	\$0.91	\$1.82
GE327	LAMP	3	EA	\$0.27	\$0.81
	SHOP PARTS				\$7.43

SHOP LABOR

Item ID	Description	QTY	UOM	Unit Price	Extended
mShopLaborTurbine	Shop Labor Turbine Rate	0.8	HR	\$97.00	\$58.20
	SHOP LABOR				\$58.20
	0.8 Regular Labor				\$58.20
	0.0 Overtime Labor				\$0.00
	Squawk Total				\$65.63

Squawk #: 11

Date: 12/21/2012 Total Time: 8540.6 Landings: 4307  
 Description: APU OIL LEVEL LOW.

Corrective Action: SERVICED APU OIL WITH BP2380 TURBINE OIL IAW CHAPTER 49-20-00 OF HONEYWELL GTPC35-100 MAINT MANUAL.

SHOP PARTS

Item ID	Description	QTY	UOM	Unit Price	Extended
TURBO 2380 OIL	OIL	1	EA	\$19.69	\$19.69
	SHOP PARTS				\$19.69

SHOP LABOR

Item ID	Description	QTY	UOM	Unit Price	Extended
mShopLaborTurbine	Shop Labor Turbine Rate	0.6	HR	\$97.00	\$58.20
	SHOP LABOR				\$58.20
	0.6 Regular Labor				\$58.20
	0.0 Overtime Labor				\$0.00
	Squawk Total				\$77.89

Page 6 of 17

Squawk #: 12

Date: 12/26/2012 Total Time: 8540.6 Landings: 4307  
 Description: LEFT SIDE CONSOLE FLOOD LIGHT INOP.

Corrective Action: INSTALLED REPAIRED CONSOLE LIGHT ASSEMBLY P/N 10-8111-503 SER# 603 IN LEFT SIDE CONSOLE IAW CHAPTER 33-02-00 OF GIV MAINTENANCE MANUAL, SER# 486 REMOVED, THIS C/W CMP 331033, OPS CHECK GOOD.

OTHER SERVICES

Item ID	Description	QTY	UOM	Unit Price	Extended
ShopFreight	FLOOD LIGHT	1	EA	\$91.39	\$91.39
	OTHER SERVICES				\$91.39

SHOP PARTS

Item ID	Description	QTY	UOM	Unit Price	Extended
10-8111-503	LAMP ASSY	1	EA	\$597.14	\$597.14
	SHOP PARTS				\$597.14

SHOP LABOR

Item ID	Description	QTY	UOM	Unit Price	Extended
mShopLaborTurbine	Shop Labor Turbine Rate	1.1	HR	\$97.00	\$106.70
	SHOP LABOR				\$106.70
	1.1 Regular Labor				\$106.70
	0.0 Overtime Labor				\$0.00
	Squawk Total				\$895.23

Squawk #: 13

Date: 12/26/2012 Total Time: 0 Landings: 0

Description: CHECK OPERATIONS OF PERFORMANCE COMPUTERS.

Corrective Action: CHECKED #1 AND #2 PERFORMANCE COMPUTERS FOR PROPER OPERATIONS IAW GIV AMM 22-00-00, NO DISCREPANCIES NOTED.

SHOP LABOR

Item ID	Description	QTY	UOM	Unit Price	Extended
Avionics	SHOP LABOR RATE	5	HR	\$103.00	\$515.00
	SHOP LABOR				\$515.00
	0.0 Regular Labor				\$0.00
	0.0 Overtime Labor				\$0.00
	Squawk Total				\$515.00

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Squawk #: 14

Date: 12/28/2012 Total Time: 8540.6 Landings: 4307  
 Description: C/W PRE-DISPATCH CHECK.

Corrective Action: C/W MAINTENANCE PRE-DISPATCH CHECK IAW PRE-DISPATCH CHECK GUIDE.

SHOP LABOR

Item ID	Description	QTY	UOM	Unit Price	Extended
mShopLaborTurbine	Shop Labor Turbine Rate	0.6	HR	\$97.00	\$58.20
	SHOP LABOR				\$58.20
	0.6 Regular Labor				\$58.20
	0.0 Overtime Labor				\$0.00
	Squawk Total				\$58.20

Squawk #: 15

Date: 12/26/2012 Total Time: 8540.6 Landings: 4307  
 Description: DISPATCH AIRCRAFT.

Corrective Action: ASSISTED PILOTS AND DISPATCHED AIRCRAFT.

SHOP LABOR

Item ID	Description	QTY	UOM	Unit Price	Extended
mShopLaborTurbine	Shop Labor Turbine Rate	1.1	HR	\$97.00	\$106.70
	SHOP LABOR				\$106.70
	1.1 Regular Labor				\$106.70
	0.0 Overtime Labor				\$0.00
	Squawk Total				\$106.70

Squawk #: 16

Date: 1/3/2013 Total Time: 8547.2 Landings: 4311  
 Description: RUDDER STEERING OFF LIGHT INOP.

Corrective Action: REPAIRED WIRING AT NOSE STEERING SELECT CONTROL PANEL IAW GIV WIRING DIAGRAM MANUAL CHAPTER 20 AND 32-50-01 REPLACED DEFECTIVE LAMPS P/N GE3335 AND W17049 WITH NEW AS NECESSARY IAW A/C STANDARD PRACTICES, PERFORMED FUNCTIONAL TEST OF THE NOSE WHEEL STEERING SYSTEM IAW GIV AMM 32-05-00.

**SHOP PARTS**

Item ID	Description	QTY	UOM	Unit Price	Extended
W7049	LAMP	1	EA	\$19.13	\$19.13
OL3335	LAMP	4	EA	\$3.06	\$12.24
<b>SHOP PARTS</b>					<b>\$31.37</b>

**SHOP LABOR**

Item ID	Description	QTY	UOM	Unit Price	Extended
Avionics	SHOP LABOR RATE	3.6	HR	\$103.00	\$370.80
<b>SHOP LABOR</b>					<b>\$370.80</b>
		0.0	Regular Labor		\$0.00
		0.0	Overtime Labor		\$0.00
<b>Squawk Total</b>					<b>\$402.17</b>

Squawk #: 17

Date: 1/3/2013 Total Time: 8547.2 Landings: 4311  
 Description: CAV CMP# 314007,314008, FWC NO.1, 2 TREND AND LIMIT MONITORING DATA DOWNLOAD.  
 Corrective Action: COMPLIED WITH CMP# 314007 AND 314008, FWC NO.1,2 TREND AND LIMIT MONITORING-DATA DOWNLOAD. DATA FORWARDED TO INSPECTION DEPT FOR ANALYSIS.

**SHOP LABOR**

Item ID	Description	QTY	UOM	Unit Price	Extended
Avionics	SHOP LABOR RATE	1.1	HR	\$103.00	\$113.30
<b>SHOP LABOR</b>					<b>\$113.30</b>
		0.0	Regular Labor		\$0.00
		0.0	Overtime Labor		\$0.00
<b>Squawk Total</b>					<b>\$113.30</b>

Squawk #: 18

Date: 1/3/2013 Total Time: 8547.2 Landings: 4311  
 Description: UPDATE #1,#2 AND #3 FMS DATABASES.  
 Corrective Action: UPDATED FMS NAV DATABASES ON #1,#2 AND #3 FMS IAW CMP # 346019-FMS NO.1 NDB UPDATE, 346020-FMS NO.2 NDB UPDATE AND 346021 FMS NO.3 NDB UPDATE. ALL SYSTEMS CHECK GOOD. DATABASE EXPIRES 2/5/13.

Page 9 of 17

**SHOP LABOR**

Item ID	Description	QTY	UOM	Unit Price	Extended
Avionics	SHOP LABOR RATE	1.1	HR	\$103.00	\$113.30
<b>SHOP LABOR</b>					<b>\$113.30</b>
		0.0	Regular Labor		\$0.00
		0.0	Overtime Labor		\$0.00
<b>Squawk Total</b>					<b>\$113.30</b>

Squawk #: 19

Date: 1/3/2013 Total Time: 8547.2 Landings: 4311  
 Description: DATA LOADED LEFT USB PORT INOP.  
 Corrective Action: REMOVED DATA LOADER P/N G7228-01 S/N 832. INSTALLED MODIFIED DATA LOADER DL-950 G7228-02, S/N 1526 IAW CMP# 346040. FMS DATA LOADER-REMOVAL/INSTALLATION SEE NR# 18 FOR OPERATIONAL CHECK OUT (CMP CODE 346019-FMS NO.1 NDB UPDATED).

**SHOP LABOR**

Item ID	Description	QTY	UOM	Unit Price	Extended
Avionics	SHOP LABOR RATE	2.1	HR	\$103.00	\$216.30
<b>SHOP LABOR</b>					<b>\$216.30</b>
		0.0	Regular Labor		\$0.00
		0.0	Overtime Labor		\$0.00
<b>Squawk Total</b>					<b>\$216.30</b>

Squawk #: 20

Date: 1/4/2013 Total Time: 8547.2 Landings: 4311  
 Description: #1 FWC FAILS ON BUS TRANSFER.  
 Corrective Action: TROUBLESHOT TO DEFECTIVE #1 FWC. REMOVED #1 FWC FC-880 P/N 7007484-906 S/N 88100305 IAW CMP # 314005 FAULT WARNING COMPUTER NO.1 REMOVAL/INSTALLATION. INSTALLED ORIGINAL CHECKLIST MODULE P/N 1159AV201-8, S/N 91060551 IN #1 FWC IAW CMP #314001-FAULT WARNING COMPUTER NO.1 ELECTRONIC CHECKLIST MODULE-REMOVED/INSTALLATION. VERIFIED #1 FWD TCM DATA ERASED. SYSTEM CHECKS GOOD.

**SHOP LABOR**

Item ID	Description	QTY	UOM	Unit Price	Extended
Avionics	SHOP LABOR RATE	5.8	HR	\$103.00	\$597.40
<b>SHOP LABOR</b>					<b>\$597.40</b>
		0.0	Regular Labor		\$0.00
		0.0	Overtime Labor		\$0.00
<b>Squawk Total</b>					<b>\$597.40</b>

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Squawk #: 21

Date: 1/4/2013 Total Time: 8547.2 Landings: 4311  
 Description: DISPLAY CONTROLLER #1 LINE SELECT KEY L3 BROKEN.  
 Corrective Action: REMOVED #1 DC-884 DISPLAY CONTROLLER P/N 7007540-946- S/N 86100133 INSTALLED REPAIRED #1 DC884 DISPLAY CONTROLLER P/N 7007540-946 S/N 87410234 IAW CMP # 316001-DISPLAY CONTROLLER NO.1 REMOVAL/INSTALLATION. SYSTEM CHECKS GOOD.

**SHOP LABOR**

Item ID	Description	QTY	UOM	Unit Price	Extended
Avionics	SHOP LABOR RATE	2.1	HR	\$103.00	\$216.30
<b>SHOP LABOR</b>					<b>\$216.30</b>
		0.0	Regular Labor		\$0.00
		0.0	Overtime Labor		\$0.00
<b>Squawk Total</b>					<b>\$216.30</b>

Squawk #: 22

Date: 1/4/2013 Total Time: 8547.2 Landings: 4311  
 Description: #1 VHF-422D CAME BACK FROM REPAIR.  
 Corrective Action: REMOVED LOANER #1 VHF-422D P/N 822-1116-001 S/N 3303. INSTALLED TESTED VHF-422D P/N 822-1116-001, S/N 493 IAW CMP #231006. SYSTEM CHECKS GOOD IAW CMP #231015-VHF COMMUNICATION SYSTEM-OPERATIONAL CHECK.

**OTHER SERVICES**

Item ID	Description	QTY	UOM	Unit Price	Extended
ShopChgFor	VHF-422D REPAIRED	1	EA	\$406.23	\$406.23
ShopFreight	VHF-422D	1	EA	\$63.12	\$63.12
<b>OTHER SERVICES</b>					<b>\$469.35</b>

**SHOP LABOR**

Item ID	Description	QTY	UOM	Unit Price	Extended
Avionics	SHOP LABOR RATE	1.1	HR	\$103.00	\$113.30
<b>SHOP LABOR</b>					<b>\$113.30</b>
		0.0	Regular Labor		\$0.00
		0.0	Overtime Labor		\$0.00
<b>Squawk Total</b>					<b>\$582.65</b>

Squawk #: 23

Date: 1/8/2013 Total Time: 8547.2 Landings: 4311  
 Description: #1 TRANSPONDER INTERMITTENT.  
 Corrective Action: TESTED TRANSPONDER SYSTEM COULD NOT DUPLICATE DISCREPANCY. SWAPPED #1 AND #2 TRANSPONDER FOR TROUBLESHOOTING. INSTALLED #1 TRANSPONDER P/N 622-9210-207 S/N 4213 IAW CMP #345305. INSTALLED #2 TRANSPONDER P/N 622-9210-207 S/N 1371 IAW CMP #345306. #1 AND #2 ATC FUNCTIONAL TEST/INSPECTION (FAR 91.413 ) PERFORMED IAW CMP # 345311,345312 AND FAR 43 APPENDIX.

**SHOP LABOR**

Item ID	Description	QTY	UOM	Unit Price	Extended
Avionics	SHOP LABOR RATE	4.2	HR	\$103.00	\$432.60
<b>SHOP LABOR</b>					<b>\$432.60</b>
		0.0	Regular Labor		\$0.00
		0.0	Overtime Labor		\$0.00
<b>Squawk Total</b>					<b>\$432.60</b>

Squawk #: 24

Date: 1/9/2013 Total Time: 8547.2 Landings: 4311  
 Description: CAV POST FLIGHT INSPECTION.  
 Corrective Action: CAV POST FLIGHT INSPECTION IAW RICHMOND AVIATION GIV POST FLIGHT INSPECTION CHECKLIST.

**SHOP LABOR**

Item ID	Description	QTY	UOM	Unit Price	Extended
mShopLaborTurbine	Shop Labor Turbine Rate	3.2	HR	\$97.00	\$310.40
<b>SHOP LABOR</b>					<b>\$310.40</b>
		3.2	Regular Labor		\$310.40
		0.0	Overtime Labor		\$0.00
<b>Squawk Total</b>					<b>\$310.40</b>

Squawk #: 25

Date: 1/9/2013 Total Time: 8547.2 Landings: 4311  
 Description: LEADING EDGE SEALANT MISSING FROM LEFT AND RIGHT WING.  
 Corrective Action: RESEALED LEFT AND RIGHT WING LEADING EDGES WHERE REQUIRED IAW CHAPTER 67-10-00 OF GIV MAINT MANUAL.

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SHOP PARTS					
Item ID	Description	QTY	UOM	Unit Price	Extended
PR1440B172-8	SEALANT KIT 8 OUNCE	1	EA	\$38.27	\$38.27
SHOP PARTS					\$38.27

SHOP LABOR					
Item ID	Description	QTY	UOM	Unit Price	Extended
mShopLaborTurbine	Shop Labor Turbine Rate	0.6	HR	\$97.00	\$58.20
SHOP LABOR					\$58.20
0.6 Regular Labor					\$58.20
0.0 Overtime Labor					\$0.00
Squawk Total					\$96.47

Squawk #: 26

Date: 1/9/2013 Total Time: 8547.2 Landings: 4311

Description: BOTH GALLEY DOME LIGHT INOP.

Corrective Action: INSTALLED NEW BULB PN: 1309 IN BOTH GALLEY DOME LIGHTS USING STANDARD MAINTENANCE PRACTICES, OPS CHECKED GOOD.

SHOP PARTS					
Item ID	Description	QTY	UOM	Unit Price	Extended
GE1309	LAMP	2	EA	\$1.70	\$3.40
SHOP PARTS					\$3.40

SHOP LABOR					
Item ID	Description	QTY	UOM	Unit Price	Extended
mShopLaborTurbine	Shop Labor Turbine Rate	0.6	HR	\$97.00	\$58.20
SHOP LABOR					\$58.20
0.6 Regular Labor					\$58.20
0.0 Overtime Labor					\$0.00
Squawk Total					\$61.60

Squawk #: 27

Date: 1/9/2013 Total Time: 8547.2 Landings: 4311

Description: VARIOUS COCKPIT ANNUNCIATOR LIGHTS INOP.

Corrective Action: INSTALLED NEW BULBS PN GE3335 IN VARIOUS COCKPIT ANNUNCIATOR LIGHTS USING STANDARD MAINT. PRACTICES, OPS CHECKED GOOD.

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SHOP PARTS					
Item ID	Description	QTY	UOM	Unit Price	Extended
OL3335	LAMP	8	EA	\$3.06	\$24.48
SHOP PARTS					\$24.48

SHOP LABOR					
Item ID	Description	QTY	UOM	Unit Price	Extended
mShopLaborTurbine	Shop Labor Turbine Rate	0.6	HR	\$97.00	\$58.20
SHOP LABOR					\$58.20
0.6 Regular Labor					\$58.20
0.0 Overtime Labor					\$0.00
Squawk Total					\$62.68

Squawk #: 28

Date: 1/9/2013 Total Time: 8547.2 Landings: 4311

Description: ALL TIRE PRESSURES LOW.

Corrective Action: SERVICED TIRES TO CORRECT PRESSURES IAW CHAPTER 32-40-00 OF GIV MAINT. MANUAL.

SHOP LABOR					
Item ID	Description	QTY	UOM	Unit Price	Extended
mShopLaborTurbine	Shop Labor Turbine Rate	0.6	HR	\$97.00	\$58.20
SHOP LABOR					\$58.20
0.6 Regular Labor					\$58.20
0.0 Overtime Labor					\$0.00
Squawk Total					\$58.20

Squawk #: 29

Date: 1/9/2013 Total Time: 8547.2 Landings: 4311

Description: CLEAN AND LUBRICATE FLAP TRACKS.

Corrective Action: CLEANED AND LUBRICATED FLAP TRACKS IAW PROCEDURE 57.2 OF GULFSTREAM REWORK MANUAL.

SHOP LABOR					
Item ID	Description	QTY	UOM	Unit Price	Extended
mShopLaborTurbine	Shop Labor Turbine Rate	2.1	HR	\$97.00	\$203.70
SHOP LABOR					\$203.70
2.1 Regular Labor					\$203.70
0.0 Overtime Labor					\$0.00
Squawk Total					\$203.70

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Squawk #: 30

Date: 1/10/2013 Total Time: 8547.2 Landings: 4311

Description: #1 TIRE WORN.

Corrective Action: REMOVED #1 MAIN WHEEL ASSEMBLY SER #RSD14 AND INSTALLED SPARE MAIN WHEEL ASSEMBLY SER #V2033 AFTER OVERHAUL BY FLIGHTPATH SERVICES UNDER WORK ORDER 133114, IAW CMP 324250. ALSO CAV CMP 324225 MAIN GEAR WHEEL (LEFT OUTBD #1) NDT INSPECTION, 324255-MAIN TIRE (LEFT OUTBD) BREAKDOWN/ BUILD UP PROCEDURE, 324220-MAIN GEAR WHEEL BEARINGS (LEFT OUTBD #1) INSPECTION/PAK AND 324216 WHEEL BRAKE ASSEMBLY (LEFT OUTBD) #1 INSPECTION.

OTHER SERVICES					
Item ID	Description	QTY	UOM	Unit Price	Extended
ShopChgFor	MLG WHEEL	1	EA	\$1,389.26	\$1,389.26
OTHER SERVICES					\$1,389.26

SHOP PARTS					
Item ID	Description	QTY	UOM	Unit Price	Extended
349K82-3,20733103	TIRE	1	EA	\$1,892.44	\$1,892.44
SHOP PARTS					\$1,892.44

SHOP LABOR					
Item ID	Description	QTY	UOM	Unit Price	Extended
mShopLaborTurbine	Shop Labor Turbine Rate	4.2	HR	\$97.00	\$407.40
SHOP LABOR					\$407.40
4.2 Regular Labor					\$407.40
0.0 Overtime Labor					\$0.00
Squawk Total					\$3,689.10

Squawk #: 31

Date: 1/16/2013 Total Time: 8547.2 Landings: 4311

Description: BREAKDOWN SPARE MAIN WHEEL SER #RSD14.

Corrective Action: TRANSFERRED TO NEW WORK ORDER S4916-NON ROUTINE #1.

SHOP LABOR					
Item ID	Description	QTY	UOM	Unit Price	Extended
mShopLaborTurbine	Shop Labor Turbine Rate	0.6	HR	\$97.00	\$58.20
SHOP LABOR					\$58.20
0.6 Regular Labor					\$58.20
0.0 Overtime Labor					\$0.00
Squawk Total					\$58.20

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Squawk #: 32

Date: 1/23/2012 Total Time: 0 Landings: 0

Description:

Corrective Action: INSPECTION DEPARTMENT - RESPONSIBLE FOR THE IMPLEMENTATION OF THE CONTINUING ANALYSIS AND SURVEILLANCE PROGRAM PER THE REQUIREMENTS OF THE RICHMOND GENERAL MAINTENANCE MANUAL MONITORED PARTS AND INITIATED OR IMPLEMENTED CHANGES AS NECESSARY. CAV MULTIPLE PERIODIC REVIEWS OF THE LATEST FAA AIRWORTHINESS DIRECTIVE RELEASES FOR POSSIBLE APPLICABILITY. INITIATED AD CMP TRACKING AS NECESSARY. ALSO BIWEEKLY, NPRM'S &amp; SIB'S ARE PERIODICALLY CHECKED, PROCESSED INCOMING MANUFACTURER AND VENDOR SERVICE BULLETINS AND ADVISORY DOCUMENTATION, DISTRIBUTED AND SET TRACKING AS APPLICABLE. \*AUDITED MAINTENANCE LIBRARY REVISIONS FOR NEWLY ISSUED MAINTENANCE REQUIREMENTS &amp; SB'S. MAINTAINED THE COMPUTERIZED MAINTENANCE TRACKING PROGRAM (NEW REQUIREMENTS, FREQUENCY CHANGES, REPORT DISTRIBUTION, ETC., EXCLUDING MONTHLY WORKCARD UPDATES), MONITORED DUE LIST AND CONTROLLED NEXT DUE ITEMS ON THE FLEET STATUS SHEET.

SHOP LABOR					
Item ID	Description	QTY	UOM	Unit Price	Extended
mShopLaborTurbine	Shop Labor Turbine Rate	21.8	HR	\$97.00	\$2,114.60
SHOP LABOR					\$2,114.60
21.8 Regular Labor					\$2,114.60
0.0 Overtime Labor					\$0.00
Squawk Total					\$2,114.60

Squawk #: 33

Date: 12/21/2012 Total Time: 8540.6 Landings: 4307

Description:

Corrective Action: AUDITED AND ENTERED COMPLETED WORKCARDS INTO THE COMPUTERIZED MAINTENANCE TRACKING PROGRAM FOR THE SCHEDULED AND UNSCHEDULED MAINTENANCE COMPLETED DURING THIS MONTH. AUDITED UPDATES, PERFORMED COMPUTER UPLOAD AND DOWNLOAD AS APPLICABLE, PRINTED NEW DUE LISTS AND DISTRIBUTED TO MAINTENANCE COORDINATORS AS NECESSARY.

SHOP LABOR					
Item ID	Description	QTY	UOM	Unit Price	Extended
mShopLaborTurbine	Shop Labor Turbine Rate	5	HR	\$97.00	\$485.00
SHOP LABOR					\$485.00
5.0 Regular Labor					\$485.00
0.0 Overtime Labor					\$0.00
Squawk Total					\$485.00

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Sub Total \$19,758.49  
Sales Tax \$0.00

Invoice Total \$19,758.49

PAGE 1 OF 1

miscellaneous supplies  
for N227SV  
\$80.47



# Rolls-Royce

Royce plc  
Box 31  
Derby DE24 8BJ  
UNITED KINGDOM

Registered Office: 65 Buckingham Gate London, SW1E 6AT  
Company Number: 1003142 Registered in England  
VAT Reg No: GB345886022

VOICE NUMBER

1820072767

TAX POINT DATE

13 Dec 2012

CUSTOMER ORDER NUMBER

RICHMOR AVIATION  
ROUTE 9H  
1142 COLUMBIA COUNTY AIRPORT  
HUDSON NY 12534  
USA

*1-4-13 IN Vickie's Office  
By SAL  
1-4-13 to AP to Pay*

DESCRIPTION	GOODS VALUE
THIS INVOICE IS IN RESPECT OF THE REVISION SERVICE FOR THE GULFSTREAM GIV AIRCRAFT FOR THE TAY MAINTENANCE & SERVICE BULLETINS ON AEROMANAGER ONLY AIRCRAFT SERIAL NO GIV 1172 & 1464 THIS SUBSCRIPTION IS FROM 31 JAN 2013 TO 31 JAN 2014 PLEASE USE THE INVOICE NUMBER AS THE PAYMENT REFERENCE TO ENSURE THE PAYMENT IS ALLOCATED TO YOUR ACCOUNT	10,150.00
Alternatively, if your company does not wish to renew the annual subscription, please email customerdataservices@rolls-royce.com and confirm your aircraft serial number, many thanks PLEASE ENSURE THAT THE INVOICE IS PAID BEFORE THE SUBSCRIPTION EXPIRY DATE AS WE CANNOT GUARANTEE DELIVERY OF GOODS OR SERVICES ON OVERDUE AMOUNTS.	
<div style="text-align: right;"> <i>OK to pay R. Gohel Split Cost Between N227SV and N119FM</i> </div> <div style="text-align: right;"> <i>011368007 - \$5,075.00 N227SV 67547090 5075.00 N119FM</i> </div>	

REMITTANCE ADVICE TO BE SENT TO  
Rolls-Royce plc  
Accounts Receivable - EFSC - JH14  
P O Box 31  
DERBY  
DE24 8BJ  
UNITED KINGDOM

PAYMENT TO BE SENT TO  
HSBC BANK PLC  
62-76 Park Street  
LONDON SE1 9WP  
SWIFT MIDLGB22  
SORT CODE 400515  
ACCOUNT NO 69845623  
IBAN GB80MIDL40051569845623

TOTAL EXCLUDING VAT 10,150.00

VAT @ 0.00 % 0.00

TOTAL USD PAYABLE 10,150.00

ENQUIRIES :

PAYMENT DUE DATE 31 Jan 2013

Tel :44(0)1332 333810

Fax :44(0)1332 333328

U.S. Customs and Border Protection  
DTOPS Program Administrator  
6650 Telecom Drive, Suite 100  
Indianapolis, IN 46278

Department of Homeland Security  
CBP

PAID



Received Date  
Nov 01, 2012

RICHMOR AVIATION  
1142 ROUTE 9H  
HUDSON, NY 12534  
UNITED STATES

Account Number: R00108040  
Applicant Phone Number: 518 8289461  
Applicant Fax Number: 518 8281303  
Contact Name: JAMES MARKS  
Email: DIRECTOROFOPERATIONS@RICHMOR.COM

Order Number: 531718

AIRCRAFT					Issue Type	
Manufacturer	Model Year	Tail Number	Decal Number			
GULFSTREAM	1980	<del>N882SK</del>	3514426	Decal Effective Date - 01/01/2013, Expiration Date - 12/31/2013 - \$27.50	Renew	01135300730 28.05
BEECH	1978	<del>N1891V</del> - to M. Richards 12/4	3514434	Decal Effective Date - 01/01/2013, Expiration Date - 12/31/2013 - \$27.50	Renew	43450020 28.00
GULFSTREAM	1984	<del>N5531</del>	3514427	Decal Effective Date - 01/01/2013, Expiration Date - 12/31/2013 - \$27.50	Renew	01138500730 28.05
BOMBARDIER	2007	<del>N22712</del> - to M. Richards 12/4	3514433	Decal Effective Date - 01/01/2013, Expiration Date - 12/31/2013 - \$27.50	Renew	01137700730 28.05
DASSAULT	1976	<del>N12400</del> - to Sch 12/4	3514431	Decal Effective Date - 01/01/2013, Expiration Date - 12/31/2013 - \$27.50	Renew	01135200730 28.05
GULFSTREAM	2001	<del>N11000</del> - to Sch 12/4	3514429	Decal Effective Date - 01/01/2013, Expiration Date - 12/31/2013 - \$27.50	Renew	67471570 28.05
BEECH	2000	<del>N5000</del> to Sch 12/4	3514940	Decal Effective Date - 01/01/2013, Expiration Date - 12/31/2013 - \$27.50	New	95471570 28.05
BOMBARDIER	1986	<del>N3201</del>	3514432	Decal Effective Date - 01/01/2013, Expiration Date - 12/31/2013 - \$27.50	Renew	01138400730 28.05
GULFSTREAM	1975	<del>N5200</del> - Given to A. Mangano 12/4	3514428	Decal Effective Date - 01/01/2013, Expiration Date - 12/31/2013 - \$27.50	Renew	01138600730 28.05
EMBRAER	2011	<del>N32073</del>	3514430	Decal Effective Date - 01/01/2013, Expiration Date - 12/31/2013 - \$27.50	Renew	01135100730 28.05
GULFSTREAM	1991	N227SV to Sch 12/4	3514425	Decal Effective Date - 01/01/2013, Expiration Date - 12/31/2013 - \$27.50	Renew	0136800730 28.05

For Questions: Call 317-298-1245 or send an email to [decals@dhs.gov](mailto:decals@dhs.gov)

Total User Fee Amount: \$302.50

Shipping Amount: \$6.00

Total Amount: \$308.50

Payment Type: Credit Card

EXHIBIT "D"

**Corporate Office**

Columbia County Airport  
Box 423  
Hudson, NY 12534

518 828 9461  
800 331 6101 (outside 518 area)  
www.richmor.com

## ASSEMBLY POINT AVIATION

C/O CATHY GILMOUR  
48 STONE MEADOW LANE  
HANOVER, MA 02339

Invoice Date: 06/27/2013  
Billing Period: 01/31/2013  
Tail Number: N227SV  
Invoice #: 1301-068

*Mailed out to Cathy Gilmour*

Owner Hours: 2.40  
Maintenance Hours 0.00  
Richmor Hour 0.00  
**Total Hour 2.40**

Current Month's Trip Expense		\$253.40
Engine Maintenance Service Plan	HoneyWell/MSP(January)	\$506.20
Flight Phone	Satcom/ending Dec.31&Jan.31	\$100.00
Insurance		(\$4,676.00)
Jeppesen Renewals	Credit:paper charts/Inv#220182296	(\$1,379.73)
Jeppesen Renewals	Credit/paper charts Inv#220181999	(\$42.51)
Maintenance	12/20 - 1/20	\$25,730.01
Miscellaneous Aircraft Supplies	Personalized iPad x2	(\$960.00)
Miscellaneous Aircraft Supplies	IPad Kneeboard/Gibson	(\$37.00)
Miscellaneous Expenses	Rolls-Royce-Revision1/20/13-1/31/14	(\$5,075.00)
Richmor Fuel		\$6,196.28

**Total Due \$20,615.65**

06/27/13

Dear Cathy,

Sorry it has taken so long to finalize this last invoice, we have been waiting for all the applicable credits due you to be sent us.

We're hopeful that we've received all we requested and as you can see they have been applied to the attached invoice.

If you have any questions, please just give us a call.

Regards,

*Cathy*

Cathy Gallo  
cgallo@richmor.com

0.00 \*

239.65 +

6,210.03 +

6,449.68 \*

Prior months'  
(Gray)  
+ Current Months  
Trip Exp...

253.40 +

6,196.28 +

6,449.68 M+

6,449.68 \*

ASSEMBLY POINT AVIATION  
C/O CATHY GILMOUR  
48 STONE MEADOW LANE  
HANOVER, MA 02339

01/25/2013

Trip Number: M96883 Trip Start Date: 08/28/2012 to Trip End Date: 09/01/2012

Aircraft: N227SV Hours: 4.8 Miles: 1,597.0 Fuel: 3,209.0

LEGNR	DATE	DEPARTURE CITY	AIRPORT	ARRIVAL CITY	AIRPORT	HOURS	MILES
1	08/28/2012	OXFORD, CT	KOXC	GLENS FALLS, NY	KOFL	0.4	131
2	08/28/2012	GLENS FALLS, NY	KOFL	HYANNIS, MA	KHYA	0.7	205
3	08/28/2012	HYANNIS, MA	KHYA	PORTLAND, ME	KPWM	0.5	137
4	08/28/2012	PORTLAND, ME	KPWM	HALIFAX, NOVA SCOTIA	CFHZ	0.9	346
5	09/01/2012	HALIFAX, NOVA SCOTIA	CFHZ	FOX HARBOUR, NOVA SCOTIA	CFHJ	0.3	68
6	09/01/2012	FOX HARBOUR, NOVA SCOTIA	CFHJ	PORTLAND, ME	KPWM	0.9	369
7	09/01/2012	PORTLAND, ME	KPWM	HYANNIS, MA	KHYA	0.5	137
8	09/01/2012	HYANNIS, MA	KHYA	SCHENECTADY, NY	KSCH	0.6	201

**Passengers:** MR. PHILLIP H. MORSE, (Legs: 2, 3, 4 & 6) 3.0 Hrs. SUSAN K. MORSE, (Legs: 4 & 6) 1.8 Hrs.  
ROBERT G. ORR, MARGARET L. ORR, (Legs: 3, 4, 6, 7) 2.8 Hrs.  
RONALD M. BLANCHARD, PENNY E. BLANCHARD, (Legs: 3, 4, 6, 7) 2.8 Hrs.  
DAVID Y. HARKINS, SHERYL J. HARKINS, (Legs: 3, 4, 6, 7) 2.8 Hrs.

**Landing Fees**

Landing Fee/Halifax 8/28/2012 \$239.65

Total: \$239.65

SUBTOTAL: \$239.65

FEDERAL EXCISE TAX: \$0.00

GRAND TOTAL: \$239.65

**Notes:** NOVA SCOTIA  
PRIOR MONTH- Additional expense of \$239.65 for Landing Fee-Halifax 8/28/12  
Highlighted above.

M96883

Page 1 of 1



JAN 24 2013  
BY: CH  
1 Bell Blvd, Enfield, NS B2T 1K2  
Phone: 902-873-1252 Fax: 902-873-1258

**INVOICE**

1-14-13  
To Pay +  
Advise USD  
Page 1 of 105

**Richmor Aviation Inc.**

Attn.: Vickie Wilder  
PO Box 423  
Hudson, NY 12534-0423  
USA

Customer #: H00782

Invoice #: YHZA00033450

Invoice date: January 07, 2013

**Aeronautical Fee Summary**

Fee Description & Abbreviation	No. of Movements	Amount
Landing Fee-International (LFI)	1	\$201.28
	Subtotal	\$201.28
	Harmonized Sales Tax 894 900 034	\$0.00

**Aircraft Movement Fee Details**

2012-08-28/17:03/RJQ172/GLFA/KPWM	LFI	201.28
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JAMES VALACHOVIC  
01/23/2013 RICHMOR AVIATION AP  
HALIFAX INTL AIRPORT ENFIELD REF# 0123650 GOVERNMENT  
SERV 01/23/13

\$239.65

**Please Pay This Amount (CDN Funds)**

Invoice Terms: Net 30 Days

Make Remittance Payable to Halifax International Airport Authority

Note: Collection Fees Apply to Outstanding Amounts and Interest will be Charged on Overdue Accounts

TO WIRE PAYMENTS: Canadian Imperial Bank of Commerce, 1809 Barrington St., Halifax, NS, B3J 3A3  
FIN 0010, TRANSIT# 00003, ACCOUNT# 4312910 (CDN Funds), SWIFT Code: CIBCCATT

\$231.47

Prior Month's (May)  
& Current Month's  
Trip Expenses

\*239.65 +  
6,210.03 +  
6,449.68 \*

0 \*

0 \*

**ASSEMBLY POINT AVIATION**

C/O CATHY GILMOUR  
48 STONE MEADOW LANE  
HANOVER, MA 02339

01/31/2013

Trip Number: M99713 Trip Start Date: 01/27/2013 to Trip End Date: 01/27/2013

Aircraft: N227SV Hours: 2.4 Miles: 1,137.0 Fuel: 1,060.0

LEG NR	DATE	DEPARTURE CITY	AIRPORT	ARRIVAL CITY	AIRPORT	HOURS	MILES
1	01/27/2013	SCHENECTADY, NY	KSCH	STUART, FL	KSUA	2.4	1,137

Passengers: NO PASSENGERS

**Fuel**

1178 gals/SCH 1/27/2013

\$6,196.28

Total: \$6,196.28

**PerDiem**

Paul James

\$13.75

Total: \$13.75

**SUBTOTAL: \$6,210.03**

**FEDERAL EXCISE TAX: \$0.00**

**GRAND TOTAL: \$6,210.03**

Notes: A/C TO SUA

(--- INVOICE

**ASSEP**

Ship To: N227SV

Name Assembly Point

Item/Description	Quantities	Units	Price	Amount
RichmorSupport JetA	Ordered 1178.0000			
1178gals/Schenectady 1/27/13	Shipped 1178.0000	GAL	5.2600	6196.28

[illegible]

					Subtotal :	6196.28
Non-Taxable	Taxable	Sales Tax	Freight	Misc	* Invoice Total *	
6196.28	.00	.00	.00	.00	6196.28	

**Honeywell**

Invoice Details

**Aftermarket Programs Invoice**2/7/13  
DMW's  
amt

Phoenix, AZ

Attn: MSP Administration

Phone:  
Fax:  
Federal Tax ID#:(602) 365-3181  
(602) 365-5313  
22-2640550**PLEASE REMIT PAYMENT FOR THE TOTAL AMOUNT (IN U.S. DOLLARS ON U.S. BANK) TO:**

Wire Transfers:

Honeywell  
JPMorgan Chase  
Four Chase Metrotech Center  
Brooklyn, NY 11245  
Account #: 8102597771  
ABA#: 0210-0002-1  
SWIFT CODE CHASUS33

Express Mail Payments:

Honeywell  
JPMorgan Chase  
Attn: Honeywell Lockbox 93078  
131 S Dearborn - 5th Floor  
Chicago, IL 60603

Checks:

Honeywell  
P.O. Box: 93078  
Chicago IL 60673 - 3078**Invoice Details**Invoice No.: 70581634  
Invoice Period: January 2013Invoice Amount: \$506.20  
Amount Paid:  
Balance Due:

Terms: Payment in U.S. dollars due upon receipt

**Account Information**Account: RICHMOR AVIATION  
Address: 1142 ROUTE 9H, HUDSON  
New York - 12534, USA  
Phone: 5168289451Contract No.: 440024481  
Legacy Contract No.: 1442A  
Invoice Contact: Mr. Salvatore Alessi, Jr. Vice Preside Mr. Salvatore Alessi Jr.  
Fax: 5168281303**Item Platforms**

Platform SN	Registration No.	Begin TSN	End TSN	Usage Hours
GRM.GA41172	N227SV	8547.2	8549.6	2.4

**Materials Usage Details****☐ Covered Equipment - MSP**

Material PN	Material S/N/ Position	Begin TSN	End TSN	Usage Hours	Begin CSN	End CSN	Usage Cycles	Alt S/N	Alt Hours	Alt Cycles	Eff Hour Rate	Eff Cycle Rate	Flat Rate	Amount
1	P-575 / 1	5305.0	5309.0	4.0							\$126.55	\$0.00	\$0.00	\$506.20

Total  
Invoice \$506.20

01136800 710

Page 1 of 1

**Payment Confirmation**

Please note that the total amount cannot exceed \$100,000. If your invoices total more than the maximum limit, please group them into smaller amounts.

Card Number: XXXXXXXXXXXXX2017

Date: 02/05/2013

VeriSign

Invoice No.	Contract Type	Contract No./ Legacy No.	Account	Transaction No.	Invoice Amount	Status
70581634	MSP	440024481/ 1442A	RICHMOR AVIATION	143139	\$506.20	Approved

1301-068



Satcom Direct, Inc.  
PO Box 372667  
Satellite Beach, FL 32937-0667

www.satcomdirect.com | www.satcomstore.com

1/21/2013  
to 1/31/13

# INVOICE

Invoice #:	2318791
Invoice Date:	01/11/2013
PO Number:	
Account Number:	N227SV
Term:	Net 30
Due Date:	02/10/2013
Total Balance Due:	\$0.00

Amount Enclosed: \$

Please write your account number on your check and make payable to Satcom Direct, Inc. See below for other payment options.

Bill to:	Richmor Aviation Vickie Wilder PO Box 423 Hudson NY 12534-0423 USA
----------	---

Previous Balance	\$59.27
Payments / Adjustments	(\$59.27)
Balance Forward	\$0.00

Total Current Charges (in US \$):	\$50.00
Total Balance Due (in US \$):	\$0.00

01/36800713

## Important Notices:

Payment applied to your Credit Card. This invoice is for your record's only.



# INVOICE

To update your billing contact or billing address, please email [accounting@satcomdirect.com](mailto:accounting@satcomdirect.com) or provide corrections here.

Company Name:	Indicate Changes Here (Please Print)
Contact Name:	
Street Address:	
City, State, Country:	
Zip, Postal Code:	
Email Address:	
Main Phone:	
Direct Line:	

## Invoice Detail

Account Name:	Richmor Aviation	Aircraft Type:	GIV
Tail Number:	N227SV	Serial Number:	1172

Monthly Charges (Period Ending 12/31/2012)	
Satcom Direct Monthly Service Fee including Global One Number: 851.794.4978	\$50.00
Total Monthly Charges:	\$50.00

Total for N227SV: \$50.00

Pay bill online at:  
<http://www.satcomdirect.com/main/plane-simple-pay-online.aspx>

Mail Check Payments to: Send Wire Transfers c/o:  
Satcom Direct, Inc.  
PO Box 372667  
Satellite Beach, FL 32937-0667  
Routing # ACH Transfers 102307164  
Routing # Wire Transfers 121000048  
Account # 9993267398  
SWIFT ID WFBUS66  
(Please Reference Invoice #)

Billing Inquiries:  
[accounting@satcomdirect.com](mailto:accounting@satcomdirect.com)  
Phone: +1.321.777.3701  
Fax: +1.321.777.3702

Technical Support Inquiries:  
[support@satcomdirect.com](mailto:support@satcomdirect.com)  
Phone: +1.321.777.3235  
[www.satcomdirect.com](http://www.satcomdirect.com)  
[www.satcomstore.com](http://www.satcomstore.com)



Thank you for subscribing to Satcom Direct, Inc. We appreciate your business!

Satcom Direct, Inc. PO Box 372667 Satellite Beach, FL 32937  
Invoice #: 2318791  
Page 1 of 2

Satcom Direct, Inc. PO Box 372667 Satellite Beach, FL 32937  
Invoice #: 2318791  
Page 2 of 2

*Satcom  
monthly phone Bill*

Page 1 of 1

Cathy Gallo

From: "Eileen Barber" <[ebarber@richmor.com](mailto:ebarber@richmor.com)>  
To: "Cathy Gallo" <[cgallo@richmor.com](mailto:cgallo@richmor.com)>  
Sent: Friday, February 01, 2013 8:48 AM  
Subject: Fw: [SPAM] Deactivation Confirmation N227SV Ref:01450604

Original Message

From: Rich Gohl  
To: [dgohl@operations@richmor.com](mailto:dgohl@operations@richmor.com); Todd Nolte  
Cc: Eileen Barber  
Sent: Friday, February 01, 2013 8:00 AM  
Subject: Fw: [SPAM] Deactivation Confirmation N227SV Ref:01450604

Original Message

From: Matthew Williams  
To: [rgohl@richmor.com](mailto:rgohl@richmor.com)  
Sent: Thursday, January 31, 2013 5:14 PM  
Subject: [SPAM] Deactivation Confirmation N227SV Ref:01450604

Hello:

We have completed your deactivation request for aircraft GIV, SN 1172, N227SV. This deactivation is effective 1/31/13. Please note that call traffic through 1/31/13 will be forwarded to you for payment.

If you have any questions or require additional assistance, please contact our Activations Department. We appreciate your business and look forward to the next time we can be of service.

Best Regards,  
Matt Williams  
Activations Specialist  
Satcom Direct, Inc.  
(Tel) 321.777.3000  
[mwilliams@satcomdirect.com](mailto:mwilliams@satcomdirect.com)  
Websites: [www.satcomdirect.com](http://www.satcomdirect.com); [www.satcomstore.com](http://www.satcomstore.com); [www.satcomdirect.com/connect](http://www.satcomdirect.com/connect)



The information contained in this email is strictly confidential and subject to the Confidentiality Notice [Here](#)

0 \* \*

Ending 12/31/12 50° +  
Ending 01/31/13 50° +  
100° \*

*Flight Phone  
N227SV*



Satcom Direct, Inc.  
PO Box 372667  
Satellite Beach, FL 32937-0667

Bill to:  
Richmor Aviation  
Vickie Wilder  
PO Box 423  
Hudson NY 12534-0423 USA

## INVOICE

INVOICE #:	2328445
Invoice Date:	02/11/2013
PO Number:	
Account Number:	N227SV
Terms:	Net 30
Due Date:	03/13/2013
Total Balance Due:	\$0.00

Amount Enclosed: \$  
Please write your account number on your check and make payable to:  
Satcom Direct, Inc. See below for other payment options.

Send top portion in with your payment

Previous Balance	\$50.00
Payments / Adjustments	(\$50.00)
Balance Forward	\$0.00

Total Current Charges (in US \$):	\$50.00
Total Balance Due (in US \$):	\$0.00

01136800713

1301-068

*this should be the last*

## Important Notices:

Payment applied to your Credit Card. This invoice is for your records only.



## INVOICE

To update your billing contact or billing address, please email [accounting@satcomdirect.com](mailto:accounting@satcomdirect.com), or provide corrections here.

Indicate Changes Here (Please Print):	
Company Name:	
Contact Name:	
Street Address:	
City, State Country:	
Zip, Postal Code:	
Email Address:	
Main Phone:	
Direct Line:	

Send top portion in with your payment

## Invoice Detail

Account Name:	Richmor Aviation	Aircraft Type:	GIV
Tail Number:	N227SV	Serial Number:	1172

## Monthly Charges (Period Ending 01/31/2013)

Satcom Direct Monthly Service Fee Including Global One Number: 651.786.4978	\$50.00
Total Monthly Charges:	\$50.00

Total for N227SV:

\$50.00

Pay bill online at:

<http://www.satcomdirect.com/main/plane-simple-pay-online.aspx>

Mail Check Payments to:

Satcom Direct, Inc.  
PO Box 372667  
Satellite Beach, FL 32937-0667

Send Wire Transfers c/o:

Wells Fargo Bank  
Routing # ACH Transfers 102307164  
Routing # Wire Transfers 121000248  
Account # 9983267398  
SWIFT ID WFBUS66  
(Please Reference Invoice #)

Billing Inquiries:

[accounting@satcomdirect.com](mailto:accounting@satcomdirect.com)  
Phone: +1.321.777.3701  
Fax: +1.321.777.3702

Technical Support Inquiries:

[support@satcomdirect.com](mailto:support@satcomdirect.com)  
Phone: +1.321.777.3236  
[www.satcomdirect.com](http://www.satcomdirect.com)  
[www.satcomstore.com](http://www.satcomstore.com)



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Satcom Direct, Inc. PO Box 372667 Satellite Beach, FL 32937  
Invoice #: 2328445  
Page 1 of 2

Satcom Direct, Inc. PO Box 372667 Satellite Beach, FL 32937  
Invoice #: 2328445  
Page 2 of 2



JUS CREDIT MEMO OKS			
ACCOUNT	74593	INVOICE	205315437
ORDER	US0073850-AUTO-24-JAN-2012 00:19:28	SERVICE SUBSCRIPTION	N/A
INVOICE DATE	21-NOV-12	PURCHASE ORDER	N/A
TERMS	N/A	SHIPPING METHOD	N/A
DUE DATE	21-NOV-12	PAGE	Page 1 of 1
WAYBILL	N/A		

BILL TO: RICHMOR AVIATION INC  
PO BOX 423  
HUDSON, NY 12534  
UNITED STATES

DESCRIPTION	ITEM NUMBER	TAX CODE	QTY	UNIT PRICE	AMOUNT In USD
R Paper Chart Services.ACANQ4.Canada/Alaska.Q-Service.Content:	10011147		1	-417.50	-417.50
R Paper Chart Services.AUSACH.Full USA.Q-Service HP.Content:	10011147		1	-620.48	-620.48
R Paper Chart Services.ALAMO4.Latin America.Q-Service.Content:	10011147		1	-341.75	-341.75
Shipping Charges					0.00
Priority Handling					0.00
SUBTOTAL					-1,379.73
TAX					0.00
NO PAYMENT REQUIRED					0.00

\* Tax Estimate (amount subject to rate changes)

Nov 2012 to March 2013

Credit given for Paper Chart Service  
Pilots now use iPad

**CREDIT**

Thank You For Choosing Jeppesen - We Appreciate Your Business

PLEASE INCLUDE REMITTANCE ADVICE WITH YOUR PAYMENT	
ACCOUNT NAME RICHMOR AVIATION INC	ACCOUNT NUMBER 74593
INVOICE NUMBER 205315437	AMOUNT DUE In USD 0.00
TO PAY BY CREDIT CARD, PLEASE COMPLETE AND FAX TO: +1 303 328 4115	
VISA <input type="checkbox"/>	MC <input type="checkbox"/>
AMEX <input type="checkbox"/>	DISCOVER <input type="checkbox"/>
EXP. DATE: _____ SECURITY CODE: _____	
SIGNATURE: _____	

2-9-2012 IN Viki's Office by Jim

JUS RENEWAL INVOICE	
ACCOUNT	74593
INVOICE	220182298
ORDER	US0073850-AUTO-24-JAN-2012 00:19:28
SERVICE SUBSCRIPTION	US0073850
INVOICE DATE	24-JAN-12
PURCHASE ORDER	N/A
TERMS	RENEWAL SERVICE
SHIPPING METHOD	N/A
DUE DATE	09-MAR-12
PAGE	Page 1 of 1
WAYBILL	N/A

BILL RICHMOR AVIATION INC  
TO: PO BOX 423  
HUDSON, NY 12534  
UNITED STATES

DESCRIPTION	ITEM NUMBER	TAX CODE	QTY	UNIT PRICE	AMOUNT In USD
Revision Service.Paper Chart Services.Annual IFR Paper Chart Services.Canada/Alaska.Q-Service.Content 09-MAR-12 through 08-MAR-13 Toll Number: N227SV	10012516		1	1,411.00	1,411.00
Revision Service.Paper Chart Services.Annual IFR Paper Chart Services.Full USA.Q-Service HP.Content 09-MAR-12 through 08-MAR-13 Toll Number: N227SV	10012577		1	2,097.00	2,097.00
Revision Service.Paper Chart Services.Annual IFR Paper Chart Services.Latin America.Q-Service.Content 09-MAR-12 through 08-MAR-13 Toll Number: N227SV	10012551		1	1,155.00	1,155.00
SUBTOTAL					4,663.00
TAX					0.00
PLEASE PAY THIS AMOUNT IN USD					4,663.00

\* Tax Estimate (amount subject to rate changes)

Ref only - This was the orig invoice

ACCOUNT 700	INVOICE 205315435
AUTO-23- 205521	SERVICE SUBSCRIPTION N/A
INVOICE DATE 21-NOV-12	PURCHASE ORDER N/A
TERMS N/A	SHIPPING METHOD N/A
DUE DATE 21-NOV-12	PAGE Page 1 of 1
WAYBILL N/A	

\* Tax Estimate (amount subject to rate changes)

Nov, 2012  
to  
march 8, 2013

NRB27K 01135300723 - <700.93>

NR27SR 01136800723- (42.51)

Credit given for Paper Chart Services  
Pilots Now Use iPad

**Thank You For Choosing Jeppesen - We Appreciate Your Business**

ACCOUNT NAME		ACCOUNT NUMBER		INVOICE NUMBER		AMOUNT DUE IN USD	
RICHMOND AVIATION INC		74583		20515436		1105	
TO PAY BY CREDIT CARD, PLEASE COMPLETE AND FAX TO: +1 903 328 4115							
JEPPSEN SANDERSON, INC PO BOX 640654 DALLAS, TX 75284-0654		VISA <input type="checkbox"/>		MC <input type="checkbox"/>		AMEX <input type="checkbox"/>	
						DISCOVER <input type="checkbox"/>	
JEPPSEN SANDERSON, INC BANK OF AMERICA WIRE ROUTING NUMBER: 026009593 ACH ROUTING NUMBER: 122000630 ACCOUNT NUMBER: 1230402600 SWIFT: BOFAUS33		EXP. DATE:		SECURITY CODE:		SIGNATURE:	

**SIGNATURE:**

2-9-12 LN vick  
Office by Jm

Office by Jm

**JEPPESSEN.** Jeppesen Sanderson Inc  
AIRCRAFT

BILL RICHMOND AVIATION INC

JUS RENEWAL INVOICE	
ACCOUNT 74583	INVOICE 220181939
PAGE Page 2 of 3	INVOICE DATE 23-JAN-12

Tax Estimate (amount subject to rate changes)

01135300 7-23

**JEPPESSEN** Jeppesen Sanderson Inc.

BILL RICHMOR AVATION INC  
TO:

JUS RENEWAL INVOICE	
ACCOUNT 74583	INVOICE 220181999
PAGE Page 3 of 3	INVOICE DATE 23-JAN-12

DESCRIPTION		ITEM NUMBER	TAX CODE	QTY	UNIT PRICE	AMOUNT In USD
SHIP TO ADDRESS Ref:2  Revision Service Paper Chart Series:as Annual UTM Paper Chart Series:as Canada/ Alaska Enroute 16th Edition 09/06/012 through 07/04/05 13 Tel Number:0227SV		10012489		1	145.00	145.00
SHIP TO: RICHMOND AVIATION INC ATTN: N227SV 1142 ROUTE 9H COLUMBIA COUNTY AIRPORT JIM MARKS HUDSON, NY 12534 HUDSON, NY 12534		SUBTOTAL TAX				145.00 0.00
		TOTAL Incl.Tax for SHIP TO: 2				145.00

\*Tax Estimate (amount subject to rate charges)

01136800723

0.00 \*

0.00 \*

424.24 +

903.48 +

4,643.80 +

19,758.49 +

---

25,730.01 M+

N 2725V

Maint

Dec, 2012 -

Jan

ASSEMBLY POINT AVIATION  
(518) 828-9461  
P.O. BOX 423  
HUDSON NY 12534

INVOICE

Work Order Invoice

ASSEP

Page 1

Sold To: ASSEMBLY POINT AVIATION  
C/O CATHY GILMOUR  
48 STONE MEADOW LANE  
HANOVER MA 02339

Ship To: ASSEMBLY POINT AVIATION  
C/O CATHY GILMOUR  
48 STONE MEADOW LANE  
HANOVER MA 02339

Date	Rep ID	Order No.	Ord Date	Ship Via	Terms	Inv No.
01/24/13	KB	CR001451			NET 30	1301-068

Item/Description	Quantities	Units	Price	Amount
ShopChgFor	ordered 1.0000			
CONTROL HEAD CORE BEYOND NORMAL	shipped 1.0000	EA	424.2400	424.24
OVERHAUL. P/N 1159SCAV462-11				
S/N 1023				

Non-Taxable	Taxable	Sales Tax	Freight	Misc	Subtotal	* Invoice Total *
424.24	.00	.00	.00	.00	424.24	424.24

*Signature*

MAINTENANCE

424.24 +  
903.48 +  
4,643.80 +  
19,758.49 +  
25,730.01 M +

0.00 \*  
0.00 \*

ASSEP  
GULFSTREAM  
IV  
1172

Invoice # 1301-068  
Invoice Date 1/25/2013

REMIT TO:  
Richmor Aviation  
Columbia County Airport  
Hudson, NY 12534  
(518) 828-9461

ASSEMBLY POINT AVIATION  
C/O CATHY GILMOUR  
48 STONE MEADOW LANE  
HANOVER MA 02339

Tail number N227SV  
Make GULFSTREAM

Model IV  
Serial 1172  
Aircraft Total Time 8547.2  
Phone:

Work Order #	Date In	Completed	Terms	PO	Customer
00002834	1/24/2013	1/25/2013	NET30		ASSEP

Service Description

Squawk #: 1

Date: 1/24/2013 Total Time: 8547.2 Landings: 4311

Description: BUILD UP NOSE WHEEL

Corrective Action: C/W NDT INSP AND BUILD UP IAW WHEEL MANUFACTURER CMM. WHEEL ASSY OK AT THIS TIME. NO DEFECTS NOTED.

OTHER SERVICES

Item ID	Description	QTY	UOM	Unit Price	Extended
ShopChgFor	217K22-1 NLG TIRE	1	EA	\$685.71	\$685.71
	OTHER SERVICES				\$685.71

SHOP PARTS

Item ID	Description	QTY	UOM	Unit Price	Extended
M259881269	O-RING 9535176	1	EA	\$14.07	\$14.07
	SHOP PARTS				\$14.07

SHOP LABOR

Item ID	Description	QTY	UOM	Unit Price	Extended
mShopLaborTurbine	Shop Labor Turbine Rate	2.1	HR	\$97.00	\$203.70
	SHOP LABOR				\$203.70
	2.1 Regular Labor				\$203.70
	0.0 Overtime Labor				\$0.00
	Squawk Total				\$903.48

Page 1 of 2

Page 2 of 2

Sub Total	\$903.48
Sales Tax	\$0.00
Invoice Total	\$903.48

## Work Order Invoice

ASSEP  
GULFSTREAM  
IV  
1172

Invoice # 1301-068  
Invoice Date 1/31/2013

REMIT TO:  
Richmor Aviation  
Columbia County Airport  
Hudson, NY 12534  
(518) 828-9461

ASSEMBLY POINT AVIATION  
C/O CATHY GILMOUR  
48 STONE MEADOW LANE  
HANOVER MA 02339

Tail number N227SV  
Make GULFSTREAM

Model IV  
Serial 1172  
Aircraft Total Time 8540.6  
Phone:

Work Order # S4899 Date In 12/20/2012 Completed 1/20/2013 Terms NET30 PO Customer ASSEP

Service Description

Squawk #: 0

Date: - - - - - Total Time: Landings: - - - - -

Description:

Corrective Action:

OTHER SERVICES

Item ID	Description	QTY	UOM	Unit Price	Extended
Expendables	Expendables	1	EA	\$253.17	\$253.17
OTHER SERVICES					\$253.17
	0.0 Regular Labor				\$0.00
	0.0 Overtime Labor				\$0.00
Squawk Total					\$253.17

Squawk #: 1

Date: 12/21/2012 Total Time: 0 Landings: 0  
Description: NO.1 AND NO.2 OXYGEN BOTTLES DUE HYDROSTATIC TESTING.

Corrective Action: REMOVED OXYGEN BOTTLE P/N 89518015 S/N 28213243/ REGULATOR PN 803213-06 S/N 1879. COMPLETED CMP 350121 OXYGEN (NO.1) HYDROSTATIC TEST. REINSTALLED OXYGEN BOTTLE P/N 89518015 S/N 28213243 IAW CMP 350101 OXYGEN CYLINDER NO.1 REMOVAL/INSTALLATION. NO.1 REGULATOR/SOV PN: 803213-06 S/N 1879 INSTALLED IAW CMP 350110 REG/SOV OXY CYLINDER NO.1 REMOVED NO.2 OXYGEN BOTTLE PN 89518015 S/N 28213481 AND NO.2, REGULATOR/SOV P/N 803213-06 S/N 746. COMPLETED CMP 350122 OXYGEN BOTTLE (NO.2) HYDROSTATIC TEST. REINSTALLED OXYGEN BOTTLE P/N 89518015 S/N 28213461 IAW CMP CODE 350102 OXYGEN CYLINDER NO.2 REMOVAL INSTALLATION REGULATOR SOV P/N 803213-06 S/N 746 INSTALLED IAW CMP 350111 REG/SOV OXY CYLINDER NO.2.

OTHER SERVICES

Item ID	Description	QTY	UOM	Unit Price	Extended
ShopChgFor	OXY CYL HST (2)	1	EA	\$817.14	\$817.14
OTHER SERVICES					\$817.14

SHOP LABOR

Item ID	Description	QTY	UOM	Unit Price	Extended
ShopLaborTurbine	SHOP LABOR OVT RATE	7.4	HR	\$145.50	\$1,076.70
mShopLaborTurbine	Shop Labor Turbine Rate	6.3	HR	\$97.00	\$611.10
SHOP LABOR					\$1,687.80
	6.3 Regular Labor				\$611.10
	7.4 Overtime Labor				\$1,076.70
Squawk Total					\$2,504.94

Squawk #: 2

Date: 12/21/2012 Total Time: 8540.6 Landings: 4307

Description: NO.3 AND NO.4 OXYGEN BOTTLES DUE HYDROSTATIC TEST.

Corrective Action: REMOVED NO.3 OXYGEN BOTTLE P/N 89518050 S/N 27913228 AND REGULATOR P/N 803213-6 S/N 2262. COMPLIED WITH CMP 350123 OXYGEN BOTTLE (NO.3) HYDROSTATIC TEST. REINSTALLED NO.3 OXYGEN BOTTLE P/N 89518050 S/N 27913228 IAW CMP 350103 OXYGEN CYLINDER NO.3 REMOVAL INSTALLATION. REGULATOR/SOV P/N 803213-06 S/N 2262 INSTALLED IAW CMP 350112 REG/SOV, OXY CYLINDER NO.3. REMOVED NO.4 OXYGEN BOTTLE P/N 895 18050 S/N 27912387 AND REG/SOV P/N 803213-06 S/N 2112. COMPLIED WITH CMP 350124 OXYGEN BOTTLE (NO.4) HYDROSTATIC TEST. REINSTALLED OXYGEN BOTTLE P/N 89518050 S/N 27912387 IAW CMP 350104 OXYGEN CYLINDER (NO.4) REMOVAL/INSTALLATION. REGULATOR/SOV P/N 803213-06 S/N 2112 INSTALLED IAW CMP 350113 REG/SOV OXY CYLINDER NO.4.

OTHER SERVICES

Item ID	Description	QTY	UOM	Unit Price	Extended
ShopChgFor	OXY CYL HST (2)	1	EA	\$817.14	\$817.14
ShopChgFor	TRANSPORT CYLINDERS	1	EA	\$47.37	\$47.37
OTHER SERVICES					\$864.51

SHOP LABOR

Item ID	Description	QTY	UOM	Unit Price	Extended
tShopLaborTurbine	SHOP LABOR OVT RATE	3.7	HR	\$145.50	\$538.35
mShopLaborTurbine	Shop Labor Turbine Rate	5.8	HR	\$97.00	\$562.60
SHOP LABOR					\$1,100.95
				5.8 Regular Labor	\$562.60
				3.7 Overtime Labor	\$538.35
Squawk Total					\$1,965.46

Squawk #: 3

Date: 12/21/2012 Total Time: 8540.6 Landings: 4307

Description: COMPLY WITH CMP 541019 AND 541020 LEFT AND RIGHT PYLON INTERNAL-INSPECTION.

Corrective Action: COMPLIED WITH CMP 541019 AND 541020 LEFT AND RIGHT PYLON INTERIOR INSPECTION.

SHOP LABOR

Item ID	Description	QTY	UOM	Unit Price	Extended
mShopLaborTurbine	Shop Labor Turbine Rate	22.6	HR	\$97.00	\$2,192.20
SHOP LABOR					\$2,192.20
				22.6 Regular Labor	\$2,192.20
				0.0 Overtime Labor	\$0.00
Squawk Total					\$2,192.20

Squawk #: 4

Date: 12/21/2012 Total Time: 8540.6 Landings: 4307

Description: C/W POST FLIGHT INSPECTION.

Corrective Action: C/W A POST FLIGHT INSPECTION IAW RICHMOR AVIATION'S GIV POST FLIGHT INSPECTION CHECKLIST.

SHOP LABOR

Item ID	Description	QTY	UOM	Unit Price	Extended
mShopLaborTurbine	Shop Labor Turbine Rate	3.2	HR	\$97.00	\$310.40
SHOP LABOR					\$310.40
				3.2 Regular Labor	\$310.40
				0.0 Overtime Labor	\$0.00
Squawk Total					\$310.40

Squawk #: 5

Date: 12/21/2012 Total Time: 8540.6 Landings: 4307

Description: C/W LH AND RH ENGINE TEMPERATURE CONTROL SYSTEM F/T CMP 732047 AND 732048.

Corrective Action: C/W LH AND RH ENGINE TEMPERATURE CONTROL SYSTEM F/T CMP 732047 AND 732048.

SHOP LABOR

Item ID	Description	QTY	UOM	Unit Price	Extended
mShopLaborTurbine	Shop Labor Turbine Rate	4.2	HR	\$97.00	\$407.40
SHOP LABOR					\$407.40
				4.2 Regular Labor	\$407.40
				0.0 Overtime Labor	\$0.00
Squawk Total					\$407.40

Squawk #: 6

Date: 12/21/2012 Total Time: 8540.6 Landings: 4307

Description: C/W CMP 052116-SPECIAL INSPECTION 'A'.

Corrective Action: C/W CMP 052116-SPECIAL INSPECTION 'A'.

SHOP LABOR

Item ID	Description	QTY	UOM	Unit Price	Extended
mShopLaborTurbine	Shop Labor Turbine Rate	2.1	HR	\$97.00	\$203.70
SHOP LABOR					\$203.70
				2.1 Regular Labor	\$203.70
				0.0 Overtime Labor	\$0.00
Squawk Total					\$203.70

**Squawk #:** 7  
**Date:** 12/21/2012 **Total Time:** 8540.6 **Landings:** 4307  
**Description:** COMPLY WITH CMP 276065 TAKE OFF ALARM SYSTEM-FUNCTIONAL TEST.

**Corrective Action:** COMPLIED WITH CMP 276065 TAKE OFF ALARM SYSTEM-FUNCTIONAL TEST.

**SHOP LABOR**

Item ID	Description	QTY	UOM	Unit Price	Extended
mShopLaborTurbine	Shop Labor Turbine Rate	2.1	HR	\$97.00	\$203.70
	SHOP LABOR				\$203.70
		2.1	Regular Labor		\$203.70
		0.0	Overtime Labor		\$0.00
	<b>Squawk Total</b>				<b>\$203.70</b>

**Squawk #:** 8  
**Date:** 12/21/2012 **Total Time:** 8540.6 **Landings:** 4307  
**Description:** CWV CMP 554007-RUDDER EXTERNAL INSPECTION.  
**Corrective Action:** INSPECTED RUDDER EXTERNAL IAW CMP 554007.

**SHOP LABOR**

Item ID	Description	QTY	UOM	Unit Price	Extended
mShopLaborTurbine	Shop Labor Turbine Rate	1.1	HR	\$97.00	\$106.70
	SHOP LABOR				\$106.70
		1.1	Regular Labor		\$106.70
		0.0	Overtime Labor		\$0.00
	<b>Squawk Total</b>				<b>\$106.70</b>

**Squawk #:** 9  
**Date:** 12/21/2012 **Total Time:** 8540.6 **Landings:** 4307  
**Description:** ALL TIRE PRESSURES LOW.  
**Corrective Action:** SERVICED TIRES TO OPERATING PRESSURE WITH NITROGEN IAW CHAPTER 32-40-00 OF GIV MAINTENANCE MANUAL.

**SHOP LABOR**

Item ID	Description	QTY	UOM	Unit Price	Extended
mShopLaborTurbine	Shop Labor Turbine Rate	0.6	HR	\$97.00	\$58.20
	SHOP LABOR				\$58.20
		0.6	Regular Labor		\$58.20
		0.0	Overtime Labor		\$0.00
	<b>Squawk Total</b>				<b>\$58.20</b>

**Squawk #:** 10  
**Date:** 12/21/2012 **Total Time:** 8540.6 **Landings:** 4307  
**Description:** VARIOUS COCKPIT LIGHTS INOP.  
**Corrective Action:** INSTALLED NEW BULBS P/N GE327, GE387 AND GE 6839 IN VARIOUS COCKPIT LIGHTS IAW CHAPTER 33 OF GIV MAINTENANCE MANUAL. OPS CHECKED GOOD.

**SHOP PARTS**

Item ID	Description	QTY	UOM	Unit Price	Extended
GE6839	LAMP (CM6839)	8	EA	\$0.60	\$4.80
GE387	LAMP	2	EA	\$0.91	\$1.82
GE327	LAMP	3	EA	\$0.27	\$0.81
	<b>SHOP PARTS</b>				<b>\$7.43</b>

**SHOP LABOR**

Item ID	Description	QTY	UOM	Unit Price	Extended
mShopLaborTurbine	Shop Labor Turbine Rate	0.6	HR	\$97.00	\$58.20
	SHOP LABOR				\$58.20
		0.6	Regular Labor		\$58.20
		0.0	Overtime Labor		\$0.00
	<b>Squawk Total</b>				<b>\$65.63</b>

**Squawk #:** 11  
**Date:** 12/21/2012 **Total Time:** 8540.6 **Landings:** 4307  
**Description:** APU OIL LEVEL LOW.  
**Corrective Action:** SERVICED APU OIL WITH BP2360 TURBINE OIL IAW CHAPTER 49-20-00 OF HONEYWELL GTCP36-100 MAINT MANUAL.

**SHOP PARTS**

Item ID	Description	QTY	UOM	Unit Price	Extended
TURBO 2380 OIL	OIL	1	EA	\$19.69	\$19.69
	<b>SHOP PARTS</b>				<b>\$19.69</b>

**SHOP LABOR**

Item ID	Description	QTY	UOM	Unit Price	Extended
mShopLaborTurbine	Shop Labor Turbine Rate	0.6	HR	\$97.00	\$58.20
	SHOP LABOR				\$58.20
		0.6	Regular Labor		\$58.20
		0.0	Overtime Labor		\$0.00
	<b>Squawk Total</b>				<b>\$77.89</b>

**Squawk #:** 12  
**Date:** 12/26/2012 **Total Time:** 8540.6 **Landings:** 4307  
**Description:** LEFT SIDE CONSOLE FLOOD LIGHT INOP.  
**Corrective Action:** INSTALLED REPAIRED CONSOLE LIGHT ASSEMBLY P/N 10-8111-503 SER# 803 IN LEFT SIDE CONSOLE IAW CHAPTER 33-02-00 OF GIV MAINTENANCE MANUAL, SER# 486 REMOVED. THIS C/W CMP 331033. OPS CHECK GOOD.

**OTHER SERVICES**

Item ID	Description	QTY	UOM	Unit Price	Extended
ShopFreight	FLOOD LIGHT	1	EA	\$91.39	\$91.39
<b>OTHER SERVICES</b>					<b>\$91.39</b>

**SHOP PARTS**

Item ID	Description	QTY	UOM	Unit Price	Extended
10-8111-503	LAMP ASSY	1	EA	\$697.14	\$697.14
<b>SHOP PARTS</b>					<b>\$697.14</b>

**SHOP LABOR**

Item ID	Description	QTY	UOM	Unit Price	Extended
mShopLaborTurbine	Shop Labor Turbine Rate	1.1	HR	\$97.00	\$106.70
<b>SHOP LABOR</b>					<b>\$106.70</b>
				1.1 Regular Labor	\$106.70
				0.0 Overtime Labor	\$0.00
<b>Squawk Total</b>					<b>\$895.23</b>

**Squawk #:** 13  
**Date:** 12/26/2012 **Total Time:** 0 **Landings:** 0  
**Description:** CHECK OPERATIONS OF PERFORMANCE COMPUTERS.  
**Corrective Action:** CHECKED #1 AND #2 PERFORMANCE COMPUTERS FOR PROPER OPERATIONS IAW GIV AMM 22-00-00. NO DISCREPANCIES NOTED.

**SHOP LABOR**

Item ID	Description	QTY	UOM	Unit Price	Extended
Avionics	SHOP LABOR RATE	5	HR	\$103.00	\$515.00
<b>SHOP LABOR</b>					<b>\$515.00</b>
				0.0 Regular Labor	\$0.00
				0.0 Overtime Labor	\$0.00
<b>Squawk Total</b>					<b>\$515.00</b>

**Squawk #:** 14  
**Date:** 12/26/2012 **Total Time:** 8540.6 **Landings:** 4307  
**Description:** C/W PRE-DISPATCH CHECK.  
**Corrective Action:** C/W MAINTENANCE PRE-DISPATCH CHECK IAW PRE-DISPATCH CHECK GUIDE.

**SHOP LABOR**

Item ID	Description	QTY	UOM	Unit Price	Extended
mShopLaborTurbine	Shop Labor Turbine Rate	0.6	HR	\$97.00	\$58.20
<b>SHOP LABOR</b>					<b>\$58.20</b>
				0.6 Regular Labor	\$58.20
				0.0 Overtime Labor	\$0.00
<b>Squawk Total</b>					<b>\$58.20</b>

**Squawk #:** 15  
**Date:** 12/26/2012 **Total Time:** 8540.6 **Landings:** 4307  
**Description:** DISPATCH AIRCRAFT.  
**Corrective Action:** ASSISTED PILOTS AND DISPATCHED AIRCRAFT.

**SHOP LABOR**

Item ID	Description	QTY	UOM	Unit Price	Extended
mShopLaborTurbine	Shop Labor Turbine Rate	1.1	HR	\$97.00	\$106.70
<b>SHOP LABOR</b>					<b>\$106.70</b>
				1.1 Regular Labor	\$106.70
				0.0 Overtime Labor	\$0.00
<b>Squawk Total</b>					<b>\$106.70</b>

**Squawk #:** 16  
**Date:** 1/3/2013 **Total Time:** 8547.2 **Landings:** 4311  
**Description:** RUDDER STEERING OFF LIGHT INOP.  
**Corrective Action:** REPAIRED WIRING AT NOSE STEERING SELECT CONTROL PANEL IAW GIV WIRING DIAGRAM MANUAL CHAPTER 20 AND 32-50-00. REPLACED DEFECTIVE LAMPS P/N GE3335 AND W17049 WITH NEW AS NECESSARY IAW A/C STANDARD PRACTICES, PERFORMED FUNCTIONAL TEST OF THE NOSE WHEEL STEERING SYSTEM IAW GIV AMM 32-05-00.

SHOP PARTS

Item ID	Description	QTY	UOM	Unit Price	Extended
WI7049	LAMP	1	EA	\$19.13	\$19.13
OL3335	LAMP	4	EA	\$3.06	\$12.24
SHOP PARTS					\$31.37

SHOP LABOR

Item ID	Description	QTY	UOM	Unit Price	Extended
Avionics	SHOP LABOR RATE	3.6	HR	\$103.00	\$370.80
SHOP LABOR					\$370.80
		0.0	Regular Labor		\$0.00
		0.0	Overtime Labor		\$0.00
Squawk Total					\$402.17

Squawk #: 17

Date: 1/3/2013 Total Time: 8547.2 Landings: 4311  
 Description: C/W CMP# 314007,314008. FWC NO.1, 2 TREND AND LIMIT MONITORING DATA DOWNLOAD.  
 Corrective Action: COMPLIED WITH CMP# 314007 AND 314008. FWC NO.1,2 TREND AND LIMIT MONITORING-DATA DOWNLOAD. DATA FORWARDED TO INSPECTION DEPT FOR ANALYSIS.

SHOP LABOR

Item ID	Description	QTY	UOM	Unit Price	Extended
Avionics	SHOP LABOR RATE	1.1	HR	\$103.00	\$113.30
SHOP LABOR					\$113.30
		0.0	Regular Labor		\$0.00
		0.0	Overtime Labor		\$0.00
Squawk Total					\$113.30

Squawk #: 18

Date: 1/3/2013 Total Time: 8547.2 Landings: 4311  
 Description: UPDATE #1,#2 AND #3 FMS DATABASES.  
 Corrective Action: UPDATED FMS NAV DATABASES ON #1,#2 AND #3 FMS IAW CMP # 346019-FMS NO.1 NDB UPDATE, 346020-FMS NO.2 NDB UPDATE AND 346021 FMS NO.3 NDB UPDATE. ALL SYSTEMS CHECK GOOD. DATABASE EXPIRES 2/6/13.

SHOP LABOR

Item ID	Description	QTY	UOM	Unit Price	Extended
Avionics	SHOP LABOR RATE	1.1	HR	\$103.00	\$113.30
SHOP LABOR					\$113.30
		0.0	Regular Labor		\$0.00
		0.0	Overtime Labor		\$0.00
Squawk Total					\$113.30

Squawk #: 19

Date: 1/3/2013 Total Time: 8547.2 Landings: 4311  
 Description: DATA LOADED LEFT USB PORT INOP.  
 Corrective Action: REMOVED DATA LOADER P/N G7226-01 S/N 832. INSTALLED MODIFIED DATA LOADER DL-950 G7226-02, SN 1626 IAW CMP# 346040. FMS DATA LOADER-REMOVAL/INSTALLATION SEE NR# 18 FOR OPERATIONAL CHECK OUT (CMP CODE 346019-FMS NO.1 NDB UPDATED).

SHOP LABOR

Item ID	Description	QTY	UOM	Unit Price	Extended
Avionics	SHOP LABOR RATE	2.1	HR	\$103.00	\$216.30
SHOP LABOR					\$216.30
		0.0	Regular Labor		\$0.00
		0.0	Overtime Labor		\$0.00
Squawk Total					\$216.30

Squawk #: 20

Date: 1/4/2013 Total Time: 8547.2 Landings: 4311  
 Description: #1 FWC FAILS ON BUS TRANSFER.  
 Corrective Action: TROUBLESHOT TO DEFECTIVE #1 FWC. REMOVED #1 FWC FC-880 P/N 7007484- 906 S/N 88100306 IAW CMP # 314005 FAULT WARNING COMPUTER NO.1 REMOVAL/INSTALLATION. INSTALLED ORIGINAL CHECKLIST MODULE P/N 1159AV201-8, S/N 91060551 IN #1 FWC IAW CMP #314001-FAULT WARNING COMPUTER NO.1 ELECTRONIC CHECKLIST MODULE-REMOVED/INSTALLATION. VERIFIED #1 FWD TCM DATA ERASED. SYSTEM CHECKS GOOD.

SHOP LABOR

Item ID	Description	QTY	UOM	Unit Price	Extended
Avionics	SHOP LABOR RATE	5.8	HR	\$103.00	\$597.40
SHOP LABOR					\$597.40
		0.0	Regular Labor		\$0.00
		0.0	Overtime Labor		\$0.00
Squawk Total					\$597.40

Squawk #: 21

**Date:** 1/4/2013 **Total Time:** 8547.2 **Landings:** 4311  
**Description:** DISPLAY CONTROLLER #1 LINE SELECT KEY L3 BROKEN.  
**Corrective Action:** REMOVED #1 DC-884 DISPLAY CONTROLLER P/N 7007540-946- S/N 86100133  
 INSTALLED REPAIRED #1 DC884 DISPLAY CONTROLLER PN 7007540-946 S/N  
 87110234 IAW CMP # 316001-DISPLAY CONTROLLER NO.1  
 REMOVAL/INSTALLATION. SYSTEM CHECKS GOOD.

SHOP LABOR

Item ID	Description	QTY	UOM	Unit Price	Extended
Avionics	SHOP LABOR RATE	2.1	HR	\$103.00	\$216.30
	SHOP LABOR				\$216.30
		0.0	Regular Labor		\$0.00
		0.0	Overtime Labor		\$0.00
	Squawk Total				\$216.30

Squawk #: 22

**Date:** 1/4/2013 **Total Time:** 8547.2 **Landings:** 4311  
**Description:** #1 VHF-422D CAME BACK FROM REPAIR.  
**Corrective Action:** REMOVED LOANER #1 VHF-422D P/N 822-1116-001 S/N 3303. INSTALLED  
 TESTED VHF-422D P/N 822-1116-001, SN 493 IAW CMP #231005. SYSTEM  
 CHECKS GOOD IAW CMP #231015- VHF COMMUNICATION SYSTEM-  
 OPERATIONAL CHECK.

OTHER SERVICES

Item ID	Description	QTY	UOM	Unit Price	Extended
ShopChgFor	VHF-422D REPAIRED	1	EA	\$406.23	\$406.23
ShopFreight	VHF-422D	1	EA	\$63.12	\$63.12
	OTHER SERVICES				\$469.35

SHOP LABOR

Item ID	Description	QTY	UOM	Unit Price	Extended
Avionics	SHOP LABOR RATE	1.1	HR	\$103.00	\$113.30
	SHOP LABOR				\$113.30
		0.0	Regular Labor		\$0.00
		0.0	Overtime Labor		\$0.00
	Squawk Total				\$582.65

Squawk #: 23

**Date:** 1/8/2013 **Total Time:** 8547.2 **Landings:** 4311  
**Description:** #1 TRANSPONDER INTERMITTENT.  
**Corrective Action:** TESTED TRANSPONDER SYSTEM COULD NOT DUPLICATE DISCREPANCY.  
 SWAPPED #1 AND #2 TRANSPONDER FOR TROUBLESHOOTING. INSTALLED #1  
 TRANSPONDER P/N 622-9210-207 S/N 4213 IAW CMP # 345305. INSTALLED #2  
 TRANSPONDER P/N 622-9210-207 S/N 1371 IAW CMP # 345306. #1 AND #2 ATC  
 FUNCTIONAL TEST/INSPECTION (FAR 91.413 ) PERFORMED IAW CMP #  
 345311,345312 AND FAR 43 APPENDIX.

SHOP LABOR

Item ID	Description	QTY	UOM	Unit Price	Extended
Avionics	SHOP LABOR RATE	4.2	HR	\$103.00	\$432.60
	SHOP LABOR				\$432.60
		0.0	Regular Labor		\$0.00
		0.0	Overtime Labor		\$0.00
	Squawk Total				\$432.60

Squawk #: 24

**Date:** 1/9/2013 **Total Time:** 8547.2 **Landings:** 4311  
**Description:** C/W POST FLIGHT INSPECTION.  
**Corrective Action:** C/W POST FLIGHT INSPECTION IAW RICHMOR AVIATION GIV POST FLIGHT  
 INSPECTION CHECKLIST.

SHOP LABOR

Item ID	Description	QTY	UOM	Unit Price	Extended
mShopLaborTurbine	Shop Labor Turbine Rate	3.2	HR	\$97.00	\$310.40
	SHOP LABOR				\$310.40
		3.2	Regular Labor		\$310.40
		0.0	Overtime Labor		\$0.00
	Squawk Total				\$310.40

Squawk #: 25

**Date:** 1/9/2013 **Total Time:** 8547.2 **Landings:** 4311  
**Description:** LEADING EDGE SEALANT MISSING FROM LEFT AND RIGHT WING.  
**Corrective Action:** RESEALED LEFT AND RIGHT WING LEADING EDGES WHERE REQUIRED IAW  
 CHAPTER 57-10-00 OF GIV MAINT MANUAL.

HOP PARTS

Item ID	Description	QTY	UOM	Unit Price	Extended
R1440B1/2-6	SEALANT KIT 6 OUNCE	1	EA	\$38.27	\$38.27
SHOP PARTS					\$38.27

HOP LABOR

Item ID	Description	QTY	UOM	Unit Price	Extended
mShopLaborTurbine	Shop Labor Turbine Rate	0.6	HR	\$97.00	\$58.20
SHOP LABOR					\$58.20
		0.6	Regular Labor		\$58.20
		0.0	Overtime Labor		\$0.00
Squawk Total					\$96.47

Squawk #: 26

Date: 1/9/2013 Total Time: 8547.2 Landings: 4311

Description: BOTH GALLEY DOME LIGHT INOP.

Corrective Action: INSTALLED NEW BULB PN: 1309 IN BOTH GALLEY DOME LIGHTS USING STANDARD MAINTENANCE PRACTICES. OPS CHECKED GOOD.

SHOP PARTS

Item ID	Description	QTY	UOM	Unit Price	Extended
3E1309	LAMP	2	EA	\$1.70	\$3.40
SHOP PARTS					\$3.40

SHOP LABOR

Item ID	Description	QTY	UOM	Unit Price	Extended
mShopLaborTurbine	Shop Labor Turbine Rate	0.6	HR	\$97.00	\$58.20
SHOP LABOR					\$58.20
		0.6	Regular Labor		\$58.20
		0.0	Overtime Labor		\$0.00
Squawk Total					\$61.60

Squawk #: 27

Date: 1/9/2013 Total Time: 8547.2 Landings: 4311

Description: VARIOUS COCKPIT ANNUNCIATOR LIGHTS INOP.

Corrective Action: INSTALLED NEW BULBS PN GE3335 IN VARIOUS COCKPIT ANNUNCIATOR LIGHTS USING STANDARD MAINT. PRACTICES, OPS CHECKED GOOD.

SHOP PARTS

Item ID	Description	QTY	UOM	Unit Price	Extended
OL3335	LAMP	8	EA	\$3.06	\$24.48
SHOP PARTS					\$24.48

SHOP LABOR

Item ID	Description	QTY	UOM	Unit Price	Extended
mShopLaborTurbine	Shop Labor Turbine Rate	0.6	HR	\$97.00	\$58.20
SHOP LABOR					\$58.20
		0.6	Regular Labor		\$58.20
		0.0	Overtime Labor		\$0.00
Squawk Total					\$82.68

Squawk #: 28

Date: 1/9/2013 Total Time: 8547.2 Landings: 4311

Description: ALL TIRE PRESSURES LOW.

Corrective Action: SERVICED TIRES TO CORRECT PRESSURES IAW CHAPTER 32-40-00 OF GIV MAINT. MANUAL.

SHOP LABOR

Item ID	Description	QTY	UOM	Unit Price	Extended
mShopLaborTurbine	Shop Labor Turbine Rate	0.6	HR	\$97.00	\$58.20
SHOP LABOR					\$58.20
		0.6	Regular Labor		\$58.20
		0.0	Overtime Labor		\$0.00
Squawk Total					\$58.20

Squawk #: 29

Date: 1/9/2013 Total Time: 8547.2 Landings: 4311

Description: CLEAN AND LUBRICATE FLAP TRACKS.

Corrective Action: CLEANED AND LUBRICATED FLAP TRACKS IAW PROCEDURE 57.2 OF GULFSTREAM REWORK MANUAL.

SHOP LABOR

Item ID	Description	QTY	UOM	Unit Price	Extended
mShopLaborTurbine	Shop Labor Turbine Rate	2.1	HR	\$97.00	\$203.70
SHOP LABOR					\$203.70
		2.1	Regular Labor		\$203.70
		0.0	Overtime Labor		\$0.00
Squawk Total					\$203.70

**Squawk #:** 30  
**Date:** 1/10/2013 **Total Time:** 8547.2 **Landings:** 4311  
**Description:** #1 TIRE WORN.  
**Corrective Action:** REMOVED # 1 MAIN WHEEL ASSEMBLY SER #RS014 AND INSTALLED SPARE MAIN WHEEL ASSEMBLY SER #VZ093 AFTER OVERHAUL BY FLIGHTPATH SERVICES UNDER WORK ORDER 133114, IAW CMP 324250. ALSO C/W CMP 324225 MAIN GEAR WHEEL (LEFT OUTBD #1) NDT INSPECTION, 324255-MAIN TIRE (LEFT OUTBD) BREAKDOWN/ BUILD UP PROCEDURE, 324220-MAIN GEAR WHEEL BEARINGS (LEFT OUTBD #1) INSPECTION/PACK AND 324215 WHEEL BRAKE ASSEMBLY (LEFT OUTBD) #1 INSPECTION.

**OTHER SERVICES**

Item ID	Description	QTY	UOM	Unit Price	Extended
ShopChgFor	MLG WHEEL	1	EA	\$1,389.26	\$1,389.26
				<b>OTHER SERVICES</b>	<b>\$1,389.26</b>

**SHOP PARTS**

Item ID	Description	QTY	UOM	Unit Price	Extended
349K82-3,20733163	TIRE	1	EA	\$1,892.44	\$1,892.44
				<b>SHOP PARTS</b>	<b>\$1,892.44</b>

**SHOP LABOR**

Item ID	Description	QTY	UOM	Unit Price	Extended
mShopLaborTurbine	Shop Labor Turbine Rate	4.2	HR	\$97.00	\$407.40
				<b>SHOP LABOR</b>	<b>\$407.40</b>
				4.2 Regular Labor	\$407.40
				0.0 Overtime Labor	\$0.00
				<b>Squawk Total</b>	<b>\$3,689.10</b>

**Squawk #:** 31  
**Date:** 1/16/2013 **Total Time:** 8547.2 **Landings:** 4311  
**Description:** BREAKDOWN SPARE MAIN WHEEL SER #RS014.  
**Corrective Action:** TRANSFERRED TO NEW WORK ORDER S4916-NON ROUTINE #1.

**SHOP LABOR**

Item ID	Description	QTY	UOM	Unit Price	Extended
mShopLaborTurbine	Shop Labor Turbine Rate	0.6	HR	\$97.00	\$58.20
				<b>SHOP LABOR</b>	<b>\$58.20</b>
				0.6 Regular Labor	\$58.20
				0.0 Overtime Labor	\$0.00
				<b>Squawk Total</b>	<b>\$58.20</b>

**Squawk #:** 32  
**Date:** 1/23/2012 **Total Time:** 0 **Landings:** 0  
**Description:**  
**Corrective Action:** INSPECTION DEPARTMENT - RESPONSIBLE FOR THE IMPLEMENTATION OF THE CONTINUING ANALYSIS AND SURVEILLANCE PROGRAM PER THE REQUIREMENTS OF THE RICHMOR GENERAL MAINTENANCE MANUAL. MONITORED FARS AND INITIATED OR IMPLEMENTED CHANGES AS NECESSARY. C/W MULTIPLE PERIODIC REVIEWS OF THE LATEST FAA AIRWORTHINESS DIRECTIVE RELEASES FOR POSSIBLE APPLICABILITY. INITIATED AD CMP TRACKING AS NECESSARY. ALSO BIWEEKLY'S, NPRM'S & SAIB'S ARE PERIODICALLY CHECKED. PROCESSED INCOMING MANUFACTURER AND VENDOR-SERVICE BULLETINS AND ADVISORY DOCUMENTATION, DISTRIBUTED AND SET TRACKING AS APPLICABLE. AUDITED MAINTENANCE LIBRARY REVISIONS FOR NEWLY ISSUED MAINTENANCE REQUIREMENTS & SB'S. MAINTAINED THE COMPUTERIZED MAINTENANCE TRACKING PROGRAM (NEW REQUIREMENTS, FREQUENCY CHANGES, REPORT DISTRIBUTION, ETC., EXCLUDING MONTHLY WORKCARD UPDATES). MONITORED DUE LIST AND CONTROLLED NEXT DUE ITEMS ON THE FLEET STATUS SHEET..

**SHOP LABOR**

Item ID	Description	QTY	UOM	Unit Price	Extended
mShopLaborTurbine	Shop Labor Turbine Rate	21.8	HR	\$97.00	\$2,114.60
				<b>SHOP LABOR</b>	<b>\$2,114.60</b>
				21.8 Regular Labor	\$2,114.60
				0.0 Overtime Labor	\$0.00
				<b>Squawk Total</b>	<b>\$2,114.60</b>

**Squawk #:** 33  
**Date:** 12/21/2012 **Total Time:** 8540.6 **Landings:** 4307  
**Description:**  
**Corrective Action:** AUDITED AND ENTERED COMPLETED WORKCARDS INTO THE COMPUTERIZED MAINTENANCE TRACKING PROGRAM FOR THE SCHEDULED AND UNSCHEDULED MAINTENANCE COMPLIED WITH DURING THIS MONTH. AUDITED UPDATES. PERFORMED COMPUTER UPLOAD AND DOWNLOAD AS APPLICABLE. PRINTED NEW DUE LISTS AND DISTRIBUTED TO MAINTENANCE COORDINATORS AS NECESSARY..

**SHOP LABOR**

Item ID	Description	QTY	UOM	Unit Price	Extended
mShopLaborTurbine	Shop Labor Turbine Rate	5	HR	\$97.00	\$485.00
				<b>SHOP LABOR</b>	<b>\$485.00</b>
				5.0 Regular Labor	\$485.00
				0.0 Overtime Labor	\$0.00
				<b>Squawk Total</b>	<b>\$485.00</b>

Sub Total	\$19,758.49
Sales Tax	\$0.00
<b>Invoice Total</b>	<b>\$19,758.49</b>

## Work Order Invoice

ASSEP  
GULFSTREAM  
IV  
1172

Invoice # 1301-068  
Invoice Date 1/31/2013  
REMIT TO:  
Richmor Aviation  
Columbia County Airport  
Hudson, NY 12534  
(518) 828-9451

ASSEMBLY POINT AVIATION  
C/O CATHY GILMOUR  
48 STONE MEADOW LANE  
HANOVER MA 02339

Toll number N22TSV  
Make GULFSTREAM  
Model IV  
Serial 1172  
Aircraft Total Time 8547.2  
Phone:

Work Order # S4916 Date In 12/20/2012 Completed 1/20/2013 Terms NET30 PO Customer ASSEP

Service Description:  
Squawk #: 1

Date: 1/24/2013 Total Time: 8547.2 Landings: 4311  
Description: BREAKDOWN/BUILDUP SPARE MAIN WHEEL S/N RS014.  
Corrective Action: BROKE DOWN RICHMOR SPARE MAIN WHEEL ASSY S/N RS014 AND SENT OUT FOR OVERHAUL.

SHOP LABOR

Item ID	Description	QTY	UOM	Unit Price	Extended
mShopLaborTurbine	Shop Labor Turbine Rate	0	HR	\$0.00	\$0.00
	SHOP LABOR				\$0.00
	0.0 Regular Labor				\$0.00
	0.0 Overtime Labor				\$0.00
	Squawk Total				\$0.00

Squawk #: 2

Date: 1/17/2013 Total Time: 8547.2 Landings: 4311  
Description: CAV AD2012-26-15 HONEYWELL INTERNATIONAL AIR DATA SYSTEMS.  
Corrective Action: RESEARCHED AD 2012-26-15 TO FIND AIR DATA SYSTEM EQUIPMENT LISTED IN HONEYWELL ALERT SERVICE BULLETIN ADMADCIADA HRS-34-A01 IS NOT INSTALLED IN AIRCRAFT. AD2012-26-15 DOES NOT APPLY. NO FURTHER ACTION NECESSARY.

Squawk #: 5

Date: 1/23/2013 Total Time: 8547.2 Landings: 4311  
Description: CAV CMP 571017 - LEFT WING REAR BEAM INSP, AND 571018 RIGHT WING REAR BEAM INSP.  
Corrective Action: CAV L+R WING REAR BEAM INSP IAW CMP CODES 571017 AND 571018.

SHOP LABOR

Item ID	Description	QTY	UOM	Unit Price	Extended
mShopLaborTurbine	Shop Labor Turbine Rate	4.2	HR	\$97.00	\$407.40
	SHOP LABOR				\$407.40
	4.2 Regular Labor				\$407.40
	0.0 Overtime Labor				\$0.00
	Squawk Total				\$407.40

Squawk #: 6

Date: 1/23/2013 Total Time: 8547.2 Landings: 4311  
Description: CMP #920002 CABIN/COCKPIT CHECKLIST.  
Corrective Action: COMPLETED CABIN/COCKPIT CHECKLIST CMP #920002.

SHOP LABOR

Item ID	Description	QTY	UOM	Unit Price	Extended
mShopLaborTurbine	Shop Labor Turbine Rate	2.1	HR	\$97.00	\$203.70
	SHOP LABOR				\$203.70
	2.1 Regular Labor				\$203.70
	0.0 Overtime Labor				\$0.00
	Squawk Total				\$203.70

Squawk #: 7

Date: 1/23/2013 Total Time: 8547.2 Landings: 4311  
Description: CMP #541017 LEFT PYLON INTERIOR/EXTERIOR.  
Corrective Action: INSPECTED INTERIOR/EXTERIOR LEFT ENGINE PYLON CMP #541017.

SHOP LABOR

Item ID	Description	QTY	UOM	Unit Price	Extended
mShopLaborTurbine	Shop Labor Turbine Rate	4.2	HR	\$97.00	\$407.40
	SHOP LABOR				\$407.40
	4.2 Regular Labor				\$407.40
	0.0 Overtime Labor				\$0.00
	Squawk Total				\$407.40

SHOP LABOR

Item ID	Description	QTY	UOM	Unit Price	Extended
mShopLaborTurbine	Shop Labor Turbine Rate	0.6	HR	\$97.00	\$58.20
	SHOP LABOR				\$58.20
	0.6 Regular Labor				\$58.20
	0.0 Overtime Labor				\$0.00
	Squawk Total				\$58.20

Squawk #: 3

Date: 1/23/2013 Total Time: 8547.2 Landings: 4311  
Description: CMP #742001 #1 ENGINE IGNITION OPS TEST CMP #742002 #2 ENGINE IGNITION OPS TEST.  
Corrective Action: COMPLETED OPS TEST #1 CMP #742001 AND #2 CMP #742002 IGNITION SYSTEM OPS TEST.

SHOP LABOR

Item ID	Description	QTY	UOM	Unit Price	Extended
mShopLaborTurbine	Shop Labor Turbine Rate	1.1	HR	\$97.00	\$106.70
	SHOP LABOR				\$106.70
	1.1 Regular Labor				\$106.70
	0.0 Overtime Labor				\$0.00
	Squawk Total				\$106.70

Squawk #: 4

Date: 1/23/2013 Total Time: 8547.2 Landings: 4311  
Description: CAV CMP 571005-WING EXTERIOR LEFT INSP, AND CMP 571006 WING EXTERIOR RIGHT INSP.  
Corrective Action: CAV L+R WING EXTERIOR INSP IAW CMP CODES 571005 AND 571006.

SHOP PARTS

Item ID	Description	QTY	UOM	Unit Price	Extended
PR1440B1/2-5	SEALANT KIT 5 OUNCE	1	EA	\$38.27	\$38.27
	SHOP PARTS				\$38.27

SHOP LABOR

Item ID	Description	QTY	UOM	Unit Price	Extended
mShopLaborTurbine	Shop Labor Turbine Rate	3.2	HR	\$97.00	\$310.40
	SHOP LABOR				\$310.40
	3.2 Regular Labor				\$310.40
	0.0 Overtime Labor				\$0.00
	Squawk Total				\$348.67

Squawk #: 8

Date: 1/23/2013 Total Time: 8597.2 Landings: 4311  
Description: CMP # 801011 ENGINE STARTER OIL LEVEL (LEFT) CHECK.  
Corrective Action: CHECKED OIL LEVEL ON LEFT ENGINE STARTER CMP #801011.

SHOP PARTS

Item ID	Description	QTY	UOM	Unit Price	Extended
TURBO 2380 OIL	OIL	1	EA	\$19.69	\$19.69
S9809-6	GASKET CRUSH-TYPE	1	EA	\$5.73	\$5.73
S9809-3	GASKET S9895-3	1	EA	\$12.63	\$12.63
	SHOP PARTS				\$38.05

SHOP LABOR

Item ID	Description	QTY	UOM	Unit Price	Extended
mShopLaborTurbine	Shop Labor Turbine Rate	0.6	HR	\$97.00	\$58.20
	SHOP LABOR				\$58.20
	0.6 Regular Labor				\$58.20
	0.0 Overtime Labor				\$0.00
	Squawk Total				\$96.25

Squawk #: 9

Date: 1/23/2013 Total Time: 8547.2 Landings: 4311  
Description: NO.2 BATTERY DUE CAPACITY/DEEP CYCLE.  
Corrective Action: REMOVED NO.2 MAIN BATTERY PIN 4076-11, S/N 094605 COMPLETED CMP 243138 NICAD BATTERY NO.2 CAPACITY/DEEP CYCLE REPLACED ONE FAULTY CELL PIN VF400KH IAW CMA 24-30-99.

**OTHER SERVICES**

Item ID	Description	QTY	UOM	Unit Price	Extended
ShopFreight	BATTERY CELL	1	EA	\$77.08	\$77.08
<b>OTHER SERVICES</b>					<b>\$77.08</b>

**SHOP PARTS**

Item ID	Description	QTY	UOM	Unit Price	Extended
ADVP400KH	CELL	1	EA	\$300.00	\$300.00
<b>SHOP PARTS</b>					<b>\$300.00</b>

**SHOP LABOR**

Item ID	Description	QTY	UOM	Unit Price	Extended
mShopLaborTurbine	Shop Labor Turbine Rate	5.2	HR	\$97.00	\$504.40
<b>SHOP LABOR</b>					<b>\$504.40</b>
				5.2 Regular Labor	\$504.40
				0.0 Overtime Labor	\$0.00
<b>Squawk Total</b>					<b>\$881.48</b>

**Squawk #:** 10**Date:** 1/24/2013 **Total Time:** 8547.2 **Landings:** 4311**Description:**

**Corrective Action:** GATHERED AND ORGANIZED RECORDS FOR TRANSFER TO NEW OPERATOR. COMPLIED WITH ENDING DOCUMENTATION PROCESSING. BOXED RECORDS AND CREATED INVENTORY LIST. C/W PRELIMINARY SUBSCRIPTION, HANDLING FOR TRANSFER/CANCELLATION.

**SHOP LABOR**

Item ID	Description	QTY	UOM	Unit Price	Extended
mShopLaborTurbine	Shop Labor Turbine Rate	22	HR	\$97.00	\$2,134.00
<b>SHOP LABOR</b>					<b>\$2,134.00</b>
				22.0 Regular Labor	\$2,134.00
				0.0 Overtime Labor	\$0.00
<b>Squawk Total</b>					<b>\$2,134.00</b>
<b>Sub Total</b>					<b>\$4,643.80</b>
<b>Sales Tax</b>					<b>\$0.00</b>
<b>Invoice Total</b>					<b>\$4,643.80</b>

## ASSEMBLY POINT AVIATION

C/O CATHY GILMOUR  
48 STONE MEADOW LANE  
HANOVER, MA 02339

Billing Period: 05/31/2012  
Tail Number: N227SV  
Invoice #: 1205-068

Owner Hours: 13.60  
Maintenance Hours 0.00  
Richmor Hour 0.00  
Total Hour 13.60

Crew Cost	June	\$21,370.00
Current Month's Trip Expense		\$12,113.77
Engine Maintenance Service Plan	HoneyWell(May)	\$0.00
Federal Excise Tax Credit		(\$169.75)
Flight Phone	Satcom/Monthly Chg	\$50.00
Flight Safety Expenses	P.James-5/20-26 DFW	\$2,393.98
Flight Safety Expenses	R.Gibson/6/5,6 Survival	\$681.89
Flight Safety Invoice		(\$37,302.50)
Flight Safety Invoice	Gibson/2/27/12-2/26/13 REC	\$37,300.00
Hangar Rent	May-Oxford,CT	\$7,500.00
Lavatory Service		\$25.00
Maintenance		\$18,349.43
Management Fee	June	\$4,200.00
Miscellaneous Aircraft Supplies		\$156.11
Miscellaneous Aircraft Supplies	Personalized iPad x2 <i>Billed credit 1301-068</i>	\$960.00
On Road Fuel		\$31,111.82
Revenue		\$0.00
Richmor Fuel		\$9,006.95
<b>Total Due</b>		<b>\$107,746.70</b>



## Order Acknowledgment

Order Number: W269804653

Ordered on March 22, 2012

## Items to be Shipped

Personalized iPad 2 16GB with Wi-Fi - Black \$391.00 4 \$1,564.00  
 Delivers Mar 29 - Mar 30 by Standard Shipping  
 Part Number: PC769LL/A

Engraving: Property of Richmor Aviation Inc.  
 If found please call 800-331-5101

AppleCare+ for iPad \$89.00 4 \$356.00  
 Delivers Mar 30 by Standard Shipping  
 Part Number: S4689LL/A

*\$480 plus iPad*

Ship to: James Marks  
 Richmor Aviation Inc.  
 1142 route 9h  
 Hudson NY 12534  
 (518)828-9461

Shipping Method: by Standard Shipping

*1 - Captain - 480.00  
 1 - 1st Officer - 480.00*

## Payment

*01136800729-\$960.00  
 1205-068*

Bill to: James Marks  
 Richmor Aviation Inc.  
 PO box 423  
 HUDSON NY 12534-0423  
 (518)828-9461

**CREDIT**

Subtotal \$1,920.00  
 Estimated Tax \$153.60  
 Order Total \$2,073.60

## Frequently Asked Questions

When will I get my items?

How do I view or change my order?

**CREDIT**

5/25/2012

## ASSEMBLY POINT AVIATION



C/O CATHY GILMOUR  
48 STONE MEADOW LANE  
HANOVER, MA 02339

Invoice Date: 12/31/2012  
Billing Period: 11/30/2012  
Tail Number: N227SV  
Invoice #: 1211-068

Owner Hours: 8.30  
Maintenance Hours: 0.00  
Richmor Hour: 0.00  
Total Hour: 8.30

Crew Cost	December	\$21,370.00
Current Month's Trip Expense		\$1,896.86
Engine Maintenance Service Plan	November	\$0.00
Flight Phone	Satcom	\$50.00
Hangar Rent	Oxford, CT	\$7,500.00
Lavatory Service		\$249.00
Maintenance		\$2,952.08
Management Fee		\$4,200.00
Miscellaneous Aircraft Supplies	IPad Kneeboard/Gibson	\$37.00
Miscellaneous Aircraft Supplies	Gstream-PUBS renewal 1/2/13-1/1/14	\$1,101.00
Miscellaneous Aircraft Supplies		\$27.54
Miscellaneous Expenses	GStream-Renewal Pubs 1/2013-1/2014	\$4,318.00
On Road Fuel		\$20,707.71
<b>Total Due</b>		<b>\$64,408.69</b>

*Billed →*

## PILOTSHOP.COM

P.O. BOX 4000 - 225 AIRPORT CIR. CORONA, CA 92078  
CUSTOMER SERVICE (877) 208-8077 FAX (951) 372-0555

P501584  
JAMES MARKS  
PO BOX 423  
HUDSON, NY 12534

RICHMOR AVIATION  
1142 ROUTE 9H  
ATTN JIM MARKS  
HUDSON, NY 12534

11-21-18  
TO  
5 PM  
P

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 30 DAYS

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE

ORDER NO.	INVOICE NO.	CUST P.O. NO.	SHIP VIA	TERMS	DATE
585973	451369		UPS COMM GROUND	CREDIT CARD	11/14
QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION	DISCOUNT	NET PRICE	EXTENSION
2		13-10009 GENESIS IPAD NYLN KNEEBOARD CS THANK YOU FOR YOUR ORDER		32.500	65.00
<p>GIBSON JAMES Richmor S</p> <p>\$37.00 Credit</p>					
SUBTOTAL		TAX	MISC. CHARGE	FREIGHT	Paid WITH ORDER
65.00		0.00	0.00	9.14	74.14
					BALANCE DUE
					0.00 USD

DIRECTOROFOPERATIONS@RICHMORE.COM  
518-828-2311

0136800729

MARKS  
Amex

37.07 ea.  
CREDIT  
CARD

# ASSEMBLY POINT AVIATION

**COPY**  
E-mailed

C/O CATHY GILMOUR  
48 STONE MEADOW LANE  
HANOVER, MA 02339

Invoice Date: 01/11/2013  
Billing Period: 12/31/2012  
Tail Number: N227SV  
Invoice #: 1212-068

Owner Hours: 16.00  
Maintenance Hours: 0.00  
Richmor Hour: 0.00  
Total Hour: 16.00

Crew Cost	January, 2013	\$21,370.00
Current Month's Trip Expense		\$6,971.34
Engine Maintenance Service Plan	HoneyWell/MSP (December)	\$3,194.62
Flight Phone	Satcom/Monthly Chg	\$59.27
Hangar Rent	Oxford, CT	\$7,500.00
Lavatory Service		\$159.00
Maintenance		\$81,500.66
Management Fee	January, 2013	\$4,200.00
Miscellaneous Aircraft Supplies		\$80.47
Miscellaneous Expenses	Rolls-Royce-Revision 1/2013-1/31/14	\$5,075.00
Miscellaneous Expenses	2013 US Customs Decal N227SV	\$28.05
On Road Fuel		\$26,444.46
Richmor Fuel		\$19,027.65

**Total Due \$175,610.52**



**Rolls-Royce**

Rc Royce plc  
PO Box 31  
Derby DE24 8BJ  
UNITED KINGDOM

Registered Office: 65 Buckingham Gate London, SW1E 6AT  
Company Number: 1000142 Registered in England  
VAT Reg No: 01345550022

RICHMOR AVIATION  
ROUTE 9H  
1142 COLUMBIA COUNTY AIRPORT  
HUDSON NY 12534  
USA

INVOICE NUMBER
1020072767
TAX POINT DATE
13 Dec 2012
CUSTOMER ORDER NUMBER

1-4-13 IN Vialies Office  
By SAL  
1-4-13 to AP-10

DESCRIPTION	GOODS VALUE
THIS INVOICE IS IN RESPECT OF THE REVISION SERVICE FOR THE GULFSTREAM GIV AIRCRAFT FOR THE TAY MAINTENANCE & SERVICE BULLETINS ON AEROMANAGER ONLY AIRCRAFT SERIAL NO GIV 1172 & 1464 THIS SUBSCRIPTION IS FROM 31 JAN 2013 TO 31 JAN 2014 PLEASE USE THE INVOICE NUMBER AS THE PAYMENT REFERENCE TO ENSURE THE PAYMENT IS ALLOCATED TO YOUR ACCOUNT	10,150.00
Alternatively, if your company does not wish to renew the annual subscription, please email customerdataservices@rolls-royce.com and confirm your aircraft serial number, many thanks PLEASE ENSURE THAT THE INVOICE IS PAID BEFORE THE SUBSCRIPTION EXPIRY DATE AS WE CANNOT GUARANTEE DELIVERY OF GOODS OR SERVICES ON OVERDUE AMOUNTS.	

OK to pay

R. Gohl

Spot Cost Between

N227SV and N119PM

**CREDIT**

011368007 - \$5,075.00 N227SV  
67 547090 5075.00 N119PM

REMITTANCE ADVICE TO BE SENT TO  
Rolls-Royce plc  
Accounts Receivable - EFSC - JH14  
P O Box 51  
DERBY  
DE24 8BJ  
UNITED KINGDOM

PAYMENT TO BE SENT TO  
HSBC BANK PLC  
82-76 Park Street  
LONDON SE1 0WIP  
SWIFT MIDLB22  
SORT CODE 400516  
ACCOUNT NO 69845623  
IBAN GB90MIDL40051589045623

TOTAL EXCLUDING VAT	10,150.00
VAT @ 0.00 %	0.00
TOTAL USD PAYABLE	10,150.00

ENQUIRIES:

PAYMENT DUE DATE 31 Jan 2013

Tel: +44(0)1332 333610  
Fax: +44(0)1332 333326

**CREDIT**

EXHIBIT "E"



# Richmor Aviation



P.O. Box 423, Hudson, NY 12534  
518-828-9461

ASSEMBLY POINT AVIATION  
C/O CATHY GILMOUR  
48.STONE MEADOW LANE  
HANOVER, MA 02339

Invoice Date: 09/04/2012  
Tail Number: N689BV  
Invoice Number: C97863  
Trip Number: 97863

*9/4/2012  
mailed  
TO  
Cathy Gilmore*

TRIP DATE(S): 09/02/2012 - 09/02/2012

CUST-REF-NR:

Passengers: Phillip Morse

Route:	DEP ID:	DEP CITY:	ARR ID:	ARR CITY:
	KSFM	SANFORD	KGFL	GLENS FALLS
Charter Aircraft			1.00 HR	\$1,992.00 \$1,992.00
Charter Aircraft Fuel Surcharge			1.00 HR	\$369.26 \$369.26
Charter Landing Fees			1.00 EA	\$150.00 \$150.00
Subtotal:				\$2,511.26
Federal Excise Tax:				\$188.34
Total :				\$2,699.60
Payment:				\$0.00
Total Due:				\$2,699.60

Thank you for flying with Richmor Aviation  
Payment is due upon receipt of this invoice.  
Interest is 18% per year (1.5% per month)



# Richmor Aviation

Corporate Office  
Columbia County Airport  
Box 423  
Hudson, NY 12534

518 828 9461  
800 331 6101 (outside 518 area)  
www.richmor.com

Assembly Point Aviation  
c/o Cathy Gilmour  
48 Stone Meadow Lane  
Hanover, MA 02339

Invoice: AI 96992  
Date of Invoice: 12/31/2012  
Trip Date: 07/19/2012  
Route: Schenectady, NY - Glens Falls - White Plains - Westhampton Beach  
Passenger: Mr. Phillip H. Morse  
Aircraft#: N184WW  
Hours Flown: 1.2

*12/31/2012  
mailed out to  
Cathy Gilmour*

## PRIOR MONTH ADDITIONAL CHARGE:

Beachlimousine:	19-Jul-12	<u>\$320.30</u>
-----------------	-----------	-----------------

PAX: Mr. Phillip H. Morse - Pick-Up FOK - Shelt Air  
to Sebonack Golf Club - Southampton

Please remit to: Richmor Aviation  
PO Box 423  
Hudson, NY 12534

## Main Identity

From: "beachlimousines" <beachlimousines@optonline.net>  
To: <mkeeler@richmor.com>  
Sent: Tuesday, September 18, 2012 4:23 PM  
Subject: CONFIRMATION FOR: Pax: Phillip Morse and golf clubs (TOTAL#: 2) BOOKED by: Malla REF/PO#:  
Beach

Thank you for allowing us to serve your transportation needs. RES #: 071812-022828-ns

ACCOUNT NAME: Richmore Aviation  
SERVICE DATE: Thursday, July 19, 2012  
PICK-UP TIME: 10:45 AM / [ 10:45 hrs ]  
DROP-OFF TIME: 12:45 PM / [ 12:45 hrs ]  
FINANCIAL/RATE: Type: Prepaid / Credit Card Est Hrs: 1 Rate: 150.00  
VEH TYPE REQ'D: 3 Px Sedan  
PREFERENCES: Client acct #: 45-6291-67  
PICK-UP LOCATION AND ROUTING:  
FOK-Grabeski Shelt Air-Sheldon Way, WH NY-631-631-288-9866-SH-Map-D-10-1st bldg to R  
that you see [CONF-w/ Roe-07-18-4:30 PM-JR] [OnLOC: 10:39 AM] [POB: 11:42 AM]  
[Px DROPPED: 12:12 PM]  
DROP-OFF LOCATION AND ROUTING:  
Sebonack Golf Club-405 Sebonack Rd-Southampton-287-4444 Xst: North Hwy Map:SH Pg:D26

STD FLAT/HRLY CHG:	\$ 150.00
WAIT/OVERTIME CHG:	60.00
SERV/GRAT [20.00 Percent]	42.00
MISC [not itemized]:	22.10
STC/ADM FEES:	46.20
DEPOSITS/PYMTS:	-320.30
TOTAL EST CHARGES:	\$ 0.00

*0130800748*

Please contact Beach, Hampton Hills and Easthampton if any of the above information is inaccurate. Thank You!

*MW's amex  
N184WW  
4/8/96992*

07/27/2012  
MALLA WHEELER  
RICHMOR AVIATION  
BEACH LIMOUSINES LLC WESTHAMPTON NY 17850  
071812022828 12534 07/27/12

\$320.30

09/18/2012

# Richmor Aviation

Corporate Office  
Columbia County Airport  
Box 423  
Hudson, NY 12534

518 828 9461  
800 331 6101 (outside 518 area)  
www.richmor.com

Assembly Point Aviation  
c/o Cathy Gilmour  
48 Stone Meadow Lane  
Hanover, MA 02339

Invoice: AI 97280  
Date of Invoice: 12/31/2012  
Trip Date: 07/21/2012  
Route: Westhampton Beach-White Plains-Glens Falls-Schenectady  
Passenger: Mr. Phillip H. Morse  
Aircraft#: N184VWV  
Hours Flown: 1.1

## PRIOR MONTH ADDITIONAL CHARGE:

Beachlimousine: July 21 2012 \$318.66

PAX: Mr. Phillip H. Morse - Sebonack Golf Club  
to FOK Shelt Air, Westhampton Beach

Please remit to: Richmor Aviation  
PO Box 423  
Hudson, NY 12534

12/31/12 mailed to Cathy Gilmour

## Main Identity

From: "beachlimousines" <beachlimousines@optonline.net>  
To: <mkeeler@richmor.com>  
Sent: Tuesday, September 18, 2012 4:24 PM  
Subject: CONFIRMATION FOR: Pax: Morse Phillip, BOOKED by: Malia REF/PO#: Beach

Thank you for allowing us to serve your transportation needs. RES #: 071812-084436-jr

ACCOUNT NAME: Richmore Aviation  
SERVICE DATE: Saturday, July 21, 2012  
PICK-UP TIME: 1:15 PM / [ 13:15 hrs ]  
DROP-OFF TIME: 3:15 PM / [ 15:15 hrs ]  
FINANCIAL/RATE: Type: Prepaid / Credit Card Est Hrs: 1 Rate: 150.00  
VEH TYPE REQ'D: 3 Pk Sedan  
PREFERENCES: Client acct #: 45-6291-67  
PICK-UP LOCATION AND ROUTING:  
Sebonack Golf Club-405 Sebonack Rd-Southampton-287-4444 Xst: North Hwy Map:SH  
Pg:D26Any Problems call 1-800-359-2299 [CONF-w/ Roe-07-20-6:10 PM-JR] [OnLOC:  
12:54 PM] [POB: 2:16 PM] [Px DROPPED: 2:38 PM]  
DROP-OFF LOCATION AND ROUTING:  
FOK-Graves Shelt Air-Sheldon Way, WH NY-631-631-288-9866-SH-Map-D-10-1st bldg to R  
that you see

STD FLAT/HRLY CHG: \$ 150.00  
WAIT/OVERTIME CHG: 60.00  
SERV/GRAT [20.00 Percent] 42.00  
MISC [not itemized]: 20.46  
STC/ADM FEES: 46.20  
DEPOSITS/PYMTS: -318.66  
TOTAL EST CHARGES: \$ 0.00

Please contact Beach, Hampton Hills and Easthampton if any of the above information is inaccurate. Thank You!

MW's amex.  
N184VWV  
4/8/12 97280

07/24/2012 MALIA WHEELER  
RICHMOR AVIATION  
BEACH LIMOUSINES LLC WESTHAMPTON NY 17600  
071812084436 12534 07/24/12

\$318.66

09/18/2012